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NORTH DAKOTA LIBRARY STATISTICS

FISCAL YEAR 1982

STATE LIBRARY COMMISSION
BISMARCK, NORTH DAKOTA 58505

January 1984

Allen I. Olson
Governor

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Director of Institutions

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* * * TABLE OF CONTENTS * * *

Preface ..... page v

Definitions vii

City Libraries 1

County Libraries 15

City-County Libraries 19

Multi-County Libraries 22

School-Public Libraries 24

State College Libraries 26

State University Libraries 28

Community College Libraries 31

Private College Libraries 33

State Libraries 35

Federal Libraries 38

Health Science Libraries 40

State Totals 42

PREFACE

The North Dakota Century Code Section 54-24-03(7) charges the State Library with the responsibility for compiling statistics of North Dakota public libraries. Section 40-38-09 requires public libraries to file an annual report with the State Library.

The public library statistics presented in this report were compiled from the "Annual Statistical Report" forms submitted to the State Library by public libraries. Population figures are from the official 1980 Census of Population or an official special census since 1980.

The statistics for academic, state, federal and health science libraries were compiled from statistical forms supplied by the State Library.

We wish to thank the libraries in preparing the statistical information for compilation and publication.

The State Library has not verified any information supplied by the libraries.

DEFINITIONS:

Salaries & Wages also includes employee benefits.

Fees & Services includes travel, utilities, insurance, communications, etc.

Library Materials includes books, periodicals, tapes, films, slides, etc.

Equipment includes furniture, record and tape recorders, vehicles.

Capital Expenditures includes land acquisition, construction of new buildings, remodeling of and additions to existing buildings.

ABBREVIATIONS:

PPRF - Personal property replacement funds

FRSF - Federal revenue sharing funds

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NORTH DAKOTA STATE LIBRARY
LIBRARY ANNUAL STATISTICAL REPORT

CITY LIBRARY

LIB. NO	LIBRARY NAME	CITY	COUNTY	REGION	GOVERNMENT	POPULATION
82004	CLARA LINCOLN PHELAN MEMO	BOWMAN	BOWMAN	08	CITY LIBRARY	2,071
82005	CARRINGTON CITY LIBRARY	CARRINGTON	FOSTER	06	CITY LIBRARY	2,641
82006	CASSELTON PUBLIC LIBRARY	CASSELTON	CASS	05	CITY LIBRARY	1,661
82008	CARNEGIE PUBLIC LIBRARY	DEVILS LAKE	RAMSEY	03	CITY LIBRARY	7,442
82009	DICKINSON PUBLIC LIBRARY	DICKINSON	STARK	08	CITY LIBRARY	19,357
82010	EDGELEY PUBLIC LIBRARY	EDGELEY	LAMOURE	06	CITY LIBRARY	843
82011	ELLENDALE PUBLIC LIBRARY	ELLENDALE	DICKEY	06	CITY LIBRARY	1,967
82012	ENDERLIN MUNICIPAL LIBRAR	ENDERLIN	RANSOM	05	CITY LIBRARY	1,140
82013	FARGO PUBLIC LIBRARY	FARGO	CASS	05	CITY LIBRARY	61,308
82014	FLASHER PUBLIC LIBRARY	FLASHER	MORTON	07	CITY LIBRARY	410
82015	GACKLE PUBLIC LIBRARY	GACKLE	LOGAN	06	CITY LIBRARY	456
82017	GOODRICH PUBLIC LIBRARY	GOODRICH	SHERIDAN	07	CITY LIBRARY	288
82021	HANKINSON PUBLIC LIBRARY	HANKINSON	RICHLAND	05	CITY LIBRARY	1,158
82022	HARVEY PUBLIC LIBRARY	HARVEY	WELLS	06	CITY LIBRARY	2,527
82023	HEBRON PUBLIC LIBRARY	HEBRON	MORTON	07	CITY LIBRARY	1,078
82024	HOPE CITY LIBRARY	HOPE	STEELE	05	CITY LIBRARY	406
82025	JAMESTOWN PUBLIC LIBRARY	JAMESTOWN	STUTSMAN	06	CITY LIBRARY	16,280
82027	KILLDEER PUBLIC LIBRARY	KILLDEER	DUNN	08	CITY LIBRARY	790
82028	LAKOTA CITY LIBRARY	LAKOTA	NELSON	04	CITY LIBRARY	963
82030	LANGDON AREA LIBRARY	LANGDON	CAVALIER	03	CITY LIBRARY	2,335
82031	EDNA RALSTON LIBRARY	LARIMORE	GRAND FORKS	04	CITY LIBRARY	1,524
82032	LEEDS PUBLIC LIBRARY	LEEDS	BENSON	03	CITY LIBRARY	678
82033	WATTS FREE LIBRARY	LEONARD	CASS	05	CITY LIBRARY	298
82034	LIDGERWOOD CITY LIBRARY	LIDGERWOOD	RICHLAND	05	CITY LIBRARY	971
82035	HARRY L PETRIE PUBLIC LIB	LINTON	EMMONS	07	CITY LIBRARY	1,561
82036	LISBON PUBLIC LIBRARY	LISBON	RANSOM	05	CITY LIBRARY	2,263
82037	MANDAN PUBLIC LIBRARY	MANDAN	MORTON	07	CITY LIBRARY	15,513
82038	MAYVILLE PUBLIC LIBRARY	MAYVILLE	TRAILL	05	CITY LIBRARY	2,255
82039	SATRE MEMORIAL LIBRARY	MILNOR	SARGENT	05	CITY LIBRARY	716
82040	MINNEWAUKAN PUBLIC LIBRAR	MINNEWAUKAN	BENSON	03	CITY LIBRARY	461
82041	MINOT PUBLIC LIBRARY	MINOT	WARD	02	CITY LIBRARY	32,843
82042	MOHALL PUBLIC LIBRARY	MOHALL	RENVILLE	02	CITY LIBRARY	1,049
82043	MOTT PUBLIC	MOTT	HETTINGER	08	CITY LIBRARY	1,315
82045	NEW ENGLAND PUBLIC LIBRAR	NEW ENGLAND	HETTINGER	08	CITY LIBRARY	625
82046	NEW ROCKFORD PUBLIC LIBRA	NEW ROCKFORD	EDDY	03	CITY LIBRARY	1,791
82047	NEW TOWN CITY LIBRARY	NEW TOWN	MOUNTRAIL	02	CITY LIBRARY	1,335
82048	NORTHWOOD CITY LIBRARY	NORTHWOOD	GRAND FORKS	04	CITY LIBRARY	1,240
82050	PARK RIVER PUBLIC LIBRARY	PARK RIVER	WALSH	04	CITY LIBRARY	1,844
82051	PARSHALL PUBLIC LIBRARY	PARSHALL	MOUNTRAIL	02	CITY LIBRARY	1,059
82052	PEMBINA CITY LIBRARY	PEMBINA	PEMBINA	04	CITY LIBRARY	673
82053	ROLLA PUBLIC	ROLLA	ROLETTE	03	CITY LIBRARY	1,538
82057	LINSUN MEMORIAL LIBRARY	STANLEY	MOUNTRAIL	02	CITY LIBRARY	1,631
82059	UNDERWOOD PUBLIC LIBRARY	UNDERWOOD	MCLEAN	07	CITY LIBRARY	1,329
82062	LEACH PUBLIC LIBRARY	WAHPETON	RICHLAND	05	CITY LIBRARY	9,064
82063	WALHALLA PUBLIC LIBRARY	WALHALLA	PEMBINA	04	CITY LIBRARY	1,429
82065	ARNE "BUD" SANFORD LIBRAR	WATFORD CITY	MCKENZIE	01	CITY LIBRARY	2,119
82066	WEST FARGO PUBLIC LIBRARY	WEST FARGO	CASS	05	CITY LIBRARY	10,099
82068	WISHEK PUBLIC LIBRARY	WISHEK	MCINTOSH	06	CITY LIBRARY	1,345
	TOTAL					223,909

CITY LIBRARY

LIBRARY NAME	CITY INCOME LIBRARY LEVY	CITY INCOME GEN. FUND	CITY INCOME PPRF	CITY INCOME FRSF	CITY INCOME OTHER INCOME	CITY INCOME TOTAL	*** COUNTY INCOME LIBRARY LEVY	*** COUNTY INCOME GEN. FUND
CLARA LINCOLN PHELAN MEMO	8,018					8,018		
CARRINGTON CITY LIBRARY	6,786		935		135	7,856		
CASSELTON PUBLIC LIBRARY	5,666			500		6,166		
CARNEGIE PUBLIC LIBRARY	16,672		2,710		5,072	24,654		
DICKINSON PUBLIC LIBRARY	46,093		7,370	8,000	9,149	70,612		
EDGELEY PUBLIC LIBRARY	948		132			1,080		
ELLENDALE PUBLIC LIBRARY	4,570					4,570		
ENDERLIN MUNICIPAL LIBRAR	2,011		317			2,328		
FARGO PUBLIC LIBRARY	415,350					415,350		
FLASHER PUBLIC LIBRARY	476		196		89	761		
GACKLE PUBLIC LIBRARY		600				600		
GOODRICH PUBLIC LIBRARY	768					768		
HANKINSON PUBLIC LIBRARY	3,120					3,120		
HARVEY PUBLIC LIBRARY	9,803					9,803		
HEBRON PUBLIC LIBRARY	500					500		
HOPE CITY LIBRARY								
JAMESTOWN PUBLIC LIBRARY	46,369		6,173		785	53,327		
KILLDEER PUBLIC LIBRARY	1,898					1,898		
LAKOTA CITY LIBRARY	2,088		850			2,938		
LANGDON AREA LIBRARY	735					735	4,256	
EDNA RALSTON LIBRARY	5,420					5,420		
LEEDS PUBLIC LIBRARY	542		76			618		
WATTS FREE LIBRARY	329		87			416		
LIDGERWOOD CITY LIBRARY	2,851		450	500		3,801		
HARRY L PETRIE PUBLIC LIB	2,968		546	333	310	4,157		
LISBON PUBLIC LIBRARY	8,600					8,600		
MANDAN PUBLIC LIBRARY	56,629			5,000		61,629		
MAYVILLE PUBLIC LIBRARY	4,071		670			4,741		
SATRE MEMORIAL LIBRARY	887		19		39	945		
MINNEWAUKAN PUBLIC LIBRAR	1,152			38		1,190		
MINOT PUBLIC LIBRARY	218,796		35,718		2,882	257,396		
MOHALL PUBLIC LIBRARY	3,216					3,216		
MOTT PUBLIC	6,551					6,551		
NEW ENGLAND PUBLIC LIBRAR	794		266			1,060		
NEW ROCKFORD PUBLIC LIBRA				500		500		
NEW TOWN CITY LIBRARY	1,874					1,874		
NORTHWOOD CITY LIBRARY	1,010					1,010		
PARK RIVER PUBLIC LIBRARY	4,296					4,296		
PARSHALL PUBLIC LIBRARY	2,176					2,176		
PEMBINA CITY LIBRARY	381					381		
ROLLA PUBLIC	4,340					4,340		
LINSON MEMORIAL LIBRARY	4,325					4,325		
UNDERWOOD PUBLIC LIBRARY	2,347		308			2,655		
LEACH PUBLIC LIBRARY	25,748		3,[illegible]2			28,930		
WALHALLA PUBLIC LIBRARY	1,650		313			1,963		
ARNE "BOb" SANFORD LIBRAR	6,537					6,537		
WEST FARGO PUBLIC LIBRARY	35,447			6,212		41,659		
WISHEK PUBLIC LIBRARY				2,500		2,500		
TOTAL	975,008	600	60,318	23,583	18,461	1,077,970	4,256	

CITY LIBRARY

LIBRARY NAME	******** COUNTY INCOME ********				TOWNSHIP INCOME		SCHOOL DISTRICT INCOME **********		
	INCOME	PPRF	FRSF	OTHER INCOME	TOTAL FUND	TOTAL	LIBRARY	GEN.	TOTAL
CLARA LINCOLN PHELAN MEMO									
CARRINGTON CITY LIBRARY									
CASSELTON PUBLIC LIBRARY									
CARNEGIE PUBLIC LIBRARY									
DICKINSON PUBLIC LIBRARY									
EDGELEY PUBLIC LIBRARY									
ELLENDALE PUBLIC LIBRARY									
ENDERLIN MUNICIPAL LIBRAR									
FARGO PUBLIC LIBRARY									
FLASHER PUBLIC LIBRARY									
GACKLE PUBLIC LIBRARY									
GOODRICH PUBLIC LIBRARY									
HANKINSON PUBLIC LIBRARY									
HARVEY PUBLIC LIBRARY									
HEBRON PUBLIC LIBRARY									
HOPE CITY LIBRARY									
JAMESTOWN PUBLIC LIBRARY									
KILLDEER PUBLIC LIBRARY									
LAKOTA CITY LIBRARY									
LANGDON AREA LIBRARY					4,256				
EDNA RALSTON LIBRARY									
LEEDS PUBLIC LIBRARY									
WATTS FREE LIBRARY									
LIDGERWOOD CITY LIBRARY									
HARRY L PETRIE PUBLIC LIB									
LISBON PUBLIC LIBRARY									
MANDAN PUBLIC LIBRARY									
MAYVILLE PUBLIC LIBRARY									
SATRE MEMORIAL LIBRARY									
MINNEWAUKAN PUBLIC LIBRAR									
MINOT PUBLIC LIBRARY									
MOHALL PUBLIC LIBRARY									
MOTT PUBLIC									
NEW ENGLAND PUBLIC LIBRAR									
NEW ROCKFORD PUBLIC LIBRA									
NEW TOWN CITY LIBRARY									
NORTHWOOD CITY LIBRARY									
PARK RIVER PUBLIC LIBRARY									
PARSHALL PUBLIC LIBRARY									
PEMBINA CITY LIBRARY									
ROLLA PUBLIC									
LINSON MEMORIAL LIBRARY									
UNDERWOOD PUBLIC LIBRARY									
LEACH PUBLIC LIBRARY									
WALHALLA PUBLIC LIBRARY									
ARNE "BUB" SANFORD LIBRAR									
WEST FARGO PUBLIC LIBRARY									
WISHEK PUBLIC LIBRARY									
TOTAL					4,256				

CITY LIBRARY

LIBRARY NAME	FEDERAL FUNDS	STATE FUNDS	TOT PUB. FUNDS	NON-PUBLIC INCOME: INVEST. INCOME	GIFT INCOME	FEE INCOME	OTHER INCOME	TOT INCOME
CLARA LINCOLN PHELAN MEMO		1,626	9,644	6,362		462		6,824
CARRINGTON CITY LIBRARY		2,074	9,930	780		197		977
CASSELTON PUBLIC LIBRARY		1,472			1,016	136		1,152
CARNEGIE PUBLIC LIBRARY		5,844	30,498	2,006	4,437	2,625		10,068
DICKINSON PUBLIC LIBRARY		12,506	83,118	4,775	18,160	2,714		25,649
EDGELEY PUBLIC LIBRARY			1,060	1,099	10	2,867		3,976
ELLENDALE PUBLIC LIBRARY		1,545	6,115	54	345	54		453
ENDERLIN MUNICIPAL LIBRAR		824	3,152	267	700	302		1,269
FARGO PUBLIC LIBRARY		60,181	475,531	7,122	172	13,998		21,292
FLASHER PUBLIC LIBRARY		321	1,082			90		90
GACKLE PUBLIC LIBRARY		179	779			5		5
GOODRICH PUBLIC LIBRARY		197	965			60		60
HANKINSON PUBLIC LIBRARY		822	3,942	1,040	2,750	547		4,337
HARVEY PUBLIC LIBRARY		2,807	12,610	1,377	4,272	812		6,461
HEBRON PUBLIC LIBRARY		157	667					
HOPE CITY LIBRARY				32	939	93		1,064
JAMESTOWN PUBLIC LIBRARY		12,785	66,112	11,773	1,617	5,281		18,671
KILLDEER PUBLIC LIBRARY		620	2,518		37	36		73
LAKOTA CITY LIBRARY		756	3,694		463	377		840
LANGDON AREA LIBRARY		3,127	8,118		1,500	627		2,127
EDNA RALSTON LIBRARY		898	6,318	321	50	72	126	569
LEEDS PUBLIC LIBRARY		298	916			56		56
WATTS FREE LIBRARY		169	585		128			128
LIDGERWOOD CITY LIBRARY		762	4,563			73		73
HARRY L PETRIE PUBLIC LIB		1,532	5,689	963		75		1,028
LISBON PUBLIC LIBRARY		1,793	10,393	371	2,347	813		3,531
MANDAN PUBLIC LIBRARY		12,182	73,811	7,389	11,954	3,742		23,085
MAYVILLE PUBLIC LIBRARY		1,499	6,240	227	6,657	156		7,040
SATRE MEMORIAL LIBRARY		442	1,387	138	150			288
MINNEWAUKAN PUBLIC LIBRAR		362	1,552	42				42
MINOT PUBLIC LIBRARY		38,688	296,084	2,022		21,723		23,745
MOHALL PUBLIC LIBRARY		824	4,040	276		7		283
MOTT PUBLIC		1,033	7,584			389		389
NEW ENGLAND PUBLIC LIBRAR		258	1,318		1,043	81		1,124
NEW ROCKFORD PUBLIC LIBRA		296	796		157	273		430
NEW TOWN CITY LIBRARY		684	2,558	10	834	174		1,018
NORTHWOOD CITY LIBRARY			1,010					
PARK RIVER PUBLIC LIBRARY		1,448	5,744	325	7	30	1,580	1,942
PARSHALL PUBLIC LIBRARY		611	2,787					
PEMBINA CITY LIBRARY		116	497					
ROLLA PUBLIC		906	5,246	127	389	15		531
LINSON MEMORIAL LIBRARY		1,254	5,579	280	500			780
UNDERWOOD PUBLIC LIBRARY		617	3,272		25			25
LEACH PUBLIC LIBRARY		8,186	37,116	7,378	1,009	2,126	16,925	27,438
WALHALLA PUBLIC LIBRARY		842	2,805		44			44
ARNE "BOB" SANFORD LIBRAR		2,269	8,806			1,690		1,690
WEST FARGO PUBLIC LIBRARY		7,931	49,590	1,123	3,212	777		5,112
WISHEK PUBLIC LIBRARY			2,500			164		164
TOTAL		193,743	1,268,341	57,669	64,924	63,719	18,631	205,943

CITY LIBRARY

LIBRARY NAME	TOTAL INCOME	EXPENDITURES: SALARIES	FEES	SUPPLIES AND MATERIALS: BOOKS	A-V	PERIODICALS	MICROFORMS	SUPPLIES
CLARA LINCOLN PHELAN MEMO	16,468	4,613	1,579			2,715		183
CARRINGTON CITY LIBRARY	10,907	3,673	1,783	3,679	491			534
CASSELTON PUBLIC LIBRARY	12,610	5,907	157	3,433				
CARNEGIE PUBLIC LIBRARY	40,566	22,982	5,693	3,567	309	1,321		202
DICKINSON PUBLIC LIBRARY	108,767	74,209	15,469	13,098	300	2,116		2,721
EDGELEY PUBLIC LIBRARY	5,056	222	3,514					100
ELLENDALE PUBLIC LIBRARY	6,568	3,965	154	1,050		305		83
ENDERLIN MUNICIPAL LIBRAR	4,421	2,651	705	980	30	52		167
FARGO PUBLIC LIBRARY	496,823	320,370	64,718	52,187	11,557	11,148		22,521
FLASHER PUBLIC LIBRARY	1,172	290	417	433	42	19		95
GACKLE PUBLIC LIBRARY	784	275	294	124	5	3		97
GOODRICH PUBLIC LIBRARY	1,025		1,108					85
HANKINSON PUBLIC LIBRARY	8,279	1,613	952	1,691	110	234		1,595
HARVEY PUBLIC LIBRARY	19,071	8,328	3,699	3,215		689		466
HEBRON PUBLIC LIBRARY		60		200				174
HOPE CITY LIBRARY			43	612				
JAMESTOWN PUBLIC LIBRARY	84,783	69,857	17,582	15,604	380	2,937		3,041
KILLDEER PUBLIC LIBRARY	2,591	882	472	71		64		28
LAKOTA CITY LIBRARY	4,534	3,032	957	1,363		10		373
LANGDON AREA LIBRARY	10,245	3,300	3,713	2,397		261		355
EDNA HALSTON LIBRARY	6,887	2,055	1,140	1,402		14		580
LEEDS PUBLIC LIBRARY	972	308	115	951	37	24		14
WATTS FREE LIBRARY	713		71	601		8		13
LIDGERWOOD CITY LIBRARY	4,636	2,904	935	385		157		62
HARRY L PETRIE PUBLIC LIB	6,717	4,410	1,360	1,000		166		87
LISBON PUBLIC LIBRARY	13,924	6,624	8,206	1,303		984		657
MANDAN PUBLIC LIBRARY	96,896	50,413	12,598	7,411	252	2,599		3,067
MAYVILLE PUBLIC LIBRARY	13,280	4,570	655	2,298	28	300		43
SATRE MEMORIAL LIBRARY	1,675	1,915	85	492	5			219
MINNEWAUKAN PUBLIC LIBRAR	1,594	10	396	405		28	41	
MINOT PUBLIC LIBRARY	319,829	162,741	54,505	56,373		5,667	446	13,566
MOHALL PUBLIC LIBRARY	4,323	3,665	196	1,364				
MOTT PUBLIC	7,973	3,968	135	1,946		25		30
NEW ENGLAND PUBLIC LIBRAR	2,442	571	31	753	25	123		419
NEW ROCKFORD PUBLIC LIBRA	1,226	2,560	1,665	670	31	105		97
NEW TOWN CITY LIBRARY	3,576	1,260	445	2,224		88		174
NORTHWOOD CITY LIBRARY	1,010	370	77	337		7		54
PARK RIVER PUBLIC LIBRARY	7,686	6,300	1,423	720	547	465		290
PARSHALL PUBLIC LIBRARY	2,787	1,500	109	626				9
PEMBINA CITY LIBRARY	497	420	5	226				124
ROLLA PUBLIC	5,777	4,681	352	1,508	107	355		163
LINSON MEMORIAL LIBRARY	6,359	3,947	2,860	810		84		105
UNDERWOOD PUBLIC LIBRARY	3,297	1,283	36	1,752				63
LEACH PUBLIC LIBRARY	64,554	18,585	20,440	9,957	1,440	2,890		759
WALHALLA PUBLIC LIBRARY	2,849	1,494	197	423				318
ARNE "BOB" SANFORD LIBRAR	10,496	1,769	751	4,347	359	494		916
WEST FARGO PUBLIC LIBRARY	54,702	34,379	6,488	4,429	158	343		1,177
BISHEK PUBLIC LIBRARY	2,664	793	49	1,586				5
TOTAL	1,492,600	849,924	238,359	210,203	16,213	36,800	487	55,631

NORTH DAKOTA STATE LIBRARY
LIBRARY ANNUAL STATISTICAL REPORT

CITY LIBRARY

LIBRARY NAME	EXPENDITURES TOTAL	EQUIP/ MENT	CONSTRUC- TION	TOT OPER EXPEND	TOTAL EXPEND.	BEGIN. CASH	ENDING CASH
CLARA LINCOLN PHELAN MEMO	9.090			9.090	9.090	17.311	24.687
CARRINGTON CITY LIBRARY	10.160			10.160	10.160	5.794	1.651
CASSELTON PUBLIC LIBRARY	9.497	289		9.786	9.786	7.293	5.222
CARNEGIE PUBLIC LIBRARY	34.074	2.252		36.326	36.326	27.366	20.924
DICKINSON PUBLIC LIBRARY	107.933	30.603		138.536	138.536	334.140	313.096
EDGELEY PUBLIC LIBRARY	3.836			3.836	3.836	12.261	14.093
ELLENDALE PUBLIC LIBRARY	5.562	507	32	6.101	6.101	1.194	1.121
ENDERLIN MUNICIPAL LIBRAR	4.585			4.585	4.585	2.551	2.982
FARGO PUBLIC LIBRARY	482.501	3.600		490.753	490.753	64.577	70.250
FLASHER PUBLIC LIBRARY	1.296	452	300	2.048	2.048	1.249	367
GACKLE PUBLIC LIBRARY	798			798	798	939	924
GOODRICH PUBLIC LIBRARY	1.193			1.193	1.193	97	
HANKINSON PUBLIC LIBRARY	6.395	1.386		7.781	7.781	1.097	1.594
HARVEY PUBLIC LIBRARY	16.397	1.750		18.147	18.147	11.321	17.710
HEBRON PUBLIC LIBRARY	434			434	434	539	850
HOPE CITY LIBRARY	655	328		983	983	940	1.059
JAMESTOWN PUBLIC LIBRARY	109.601	475	658	110.734	110.734	112.134	79.311
KILLDEER PUBLIC LIBRARY	1.517			1.517	1.517	1.664	3.243
LAKOTA CITY LIBRARY	5.735			5.735	5.735	25	887
LANGDON AREA LIBRARY	10.026	541		10.567	10.567	4.125	2.606
EDNA RALSTON LIBRARY	5.191			5.191	5.191	8.061	8.859
LEEDS PUBLIC LIBRARY	1.449			1.449	1.449		
WATTS FREE LIBRARY	693			693	693	377	197
LIDGERWOOD CITY LIBRARY	4.443			4.443	4.443	456	648
HARRY L PETRIE PUBLIC LIB	7.023			7.023	7.023	8.372	2.269
LISBON PUBLIC LIBRARY	17.774			17.774	17.774	14.746	9.315
MANDAN PUBLIC LIBRARY	76.340	1.737		78.077	78.077	65.699	84.515
MAYVILLE PUBLIC LIBRARY	7.894	529	11.190	19.613	19.613	14.985	11.823
SATRE MEMORIAL LIBRARY	2.716	167		2.883	2.883	4.778	3.604
MINNEWAUKAN PUBLIC LIBRAR	880			880	880	920	1.452
MINOT PUBLIC LIBRARY	293.298	9.040		302.338	303.327	68.071	85.149
MOHALL PUBLIC LIBRARY	5.225			5.225	5.225	1.661	856
MOTT PUBLIC	6.104			6.104	6.104	4.839	961
NEW ENGLAND PUBLIC LIBRAR	1.922			1.922	1.922	721	1.306
NEW ROCKFORD PUBLIC LIBRA	5.128			5.128	5.128	912	952
NEW TOWN CITY LIBRARY	4.191			4.191	4.191	3.683	3.153
NORTHWOOD CITY LIBRARY	845	172		1.017	1.017	2.194	1.177
PARK RIVER PUBLIC LIBRARY	9.745	489		10.234	10.234	10.726	6.394
PARSHALL PUBLIC LIBRARY	2.244			2.244	2.244		
PEMBINA CITY LIBRARY	775			775	775	784	497
ROLLA PUBLIC	7.166			7.166	7.166	5.121	3.420
LINSON MEMORIAL LIBRARY	7.806			7.806	7.806	5.517	1.824
UNDERWOOD PUBLIC LIBRARY	3.134			3.134	3.134	1.661	3.165
LEACH PUBLIC LIBRARY	54.071	2.974	16.011	73.056	73.056	24.111	11.573
WALHALLA PUBLIC LIBRARY	2.432			2.432	2.432	3.843	4.317
ARNE "BOB" SANFORD LIBRAR	8.636			8.636	8.636	6.804	6.340
WEST FARGO PUBLIC LIBRARY	46.974	1.332		48.306	48.306	29.295	29.741
WISHEK PUBLIC LIBRARY	2.433			2.433	2.433	1.330	1.563
TOTAL	1.407.817	58.823	28.191	1.499.283	1.500.272	896.334	847.647

CITY LIBRARY

LIBRARY NAME	FIXED ASSETS LAND	BUILDING	FURN/ EQUIPMENT	BOOK/ A-V	TOTAL	INVEST. BEG. BAL.	INVEST. END BAL.
CLARA LINCOLN PHELAN MEMO		20.000	1.500	15.000	36.500	889	938
CARRINGTON CITY LIBRARY						14.693	14.693
CASSELTON PUBLIC LIBRARY	10.000	30.000	5.000	20.000	65.000		
CARNEGIE PUBLIC LIBRARY	15.000	172.000	11.015	202.642	400.657		10.000
DICKINSON PUBLIC LIBRARY							
EDGELEY PUBLIC LIBRARY		9.000	2.500	8.500	20.000	2.404	3.835
ELLENDALE PUBLIC LIBRARY			5.528	47.439	52.967	958	1.039
ENDERLIN MUNICIPAL LIBRAR		550	1.612	79.813	81.975		500
FARGO PUBLIC LIBRARY	100.000	2.400.000	215.000	1.000.000	3.515.000	57.582	63.079
FLASHER PUBLIC LIBRARY							
GACKLE PUBLIC LIBRARY							
GOODRICH PUBLIC LIBRARY							
HANKINSON PUBLIC LIBRARY			3.776	32.274	36.050		
HARVEY PUBLIC LIBRARY	5.000	50.000	10.500	74.000	139.500		9.582
HEBRON PUBLIC LIBRARY							
HOPE CITY LIBRARY							
JAMESTOWN PUBLIC LIBRARY		351.749	25.758	309.120	686.627	880	59.907
KILLDEER PUBLIC LIBRARY		8.000	2.550	15.000	25.550		
LAKOTA CITY LIBRARY	5.000	100.000		40.000	145.000		
LANGDON AREA LIBRARY			15.000	50.000	65.000		
EDNA RALSTON LIBRARY			2.195	11.247	13.442	6.083	7.404
LEEDS PUBLIC LIBRARY			1.500	2.738	4.238		
WATTS FREE LIBRARY							
LIDGERWOOD CITY LIBRARY							
HARRY L PETRIE PUBLIC LIB	6.000	30.000	4.000	22.000	62.000	4.837	13.509
LISBON PUBLIC LIBRARY		56.000		17.000	73.000	2.700	3.094
MANDAN PUBLIC LIBRARY		2.446	35.209	184.624	222.279		67.000
MAYVILLE PUBLIC LIBRARY	10.000	55.000	900	20.000	85.900		11.812
SATRE MEMORIAL LIBRARY		10.000	3.200	5.500	18.700		2.000
MINNEWAUKAN PUBLIC LIBRAR			1.353	14.740	16.093		
MINOT PUBLIC LIBRARY	67.500	1.140.547	111.150	517.631	1.836.828		
MOHALL PUBLIC LIBRARY							
MOTT PUBLIC							
NEW ENGLAND PUBLIC LIBRAR							
NEW ROCKFORD PUBLIC LIBRA							
NEW TOWN CITY LIBRARY				30.000	30.000	500	500
NORTHWOOD CITY LIBRARY			1.175	2.000	3.175		
PARK RIVER PUBLIC LIBRARY							
PARSHALL PUBLIC LIBRARY							
PEMBINA CITY LIBRARY							
ROLLA PUBLIC			24.279	57.288	81.567		
LINSON MEMORIAL LIBRARY							
UNDERWOOD PUBLIC LIBRARY			4.000	15.000	19.000		
LEACH PUBLIC LIBRARY							30.000
WALHALLA PUBLIC LIBRARY							
ARNE "BOB" SANFORD LIBRAR							
WEST FARGO PUBLIC LIBRARY	11.000	160.000	23.800	68.000	262.800	3.000	
WISHEK PUBLIC LIBRARY						1.195	1.260
TOTAL	229.500	4.395.292	512.500	2.861.556	7.998.848	95.721	300.152

NORTH DAKOTA STATE LIBRARY
LIBRARY ANNUAL STATISTICAL REPORT

CITY LIBRARY

LIBRARY NAME	PLT. UPR MAINT.	BK MOBIL UPER.	BOOK STOCK ADULT ADDED	BOOK STOCK JUVENILE ADDED	BOOK STOCK TOTAL ADDED	TOTAL ADULT	TOTAL JUVENILE	TOTAL STOCK
CLARA LINCOLN PHELAN MEMO			142	83	225	5,348	2,030	7,378
CARRINGTON CITY LIBRARY			245	279	524	6,610	3,568	10,208
CASSELTON PUBLIC LIBRARY			341	178	519	10,007	9,726	19,733
CARNEGIE PUBLIC LIBRARY			571	206	777	12,081	6,191	18,272
DICKINSON PUBLIC LIBRARY			1,104	527	1,631	22,305	11,169	33,474
EDGELEY PUBLIC LIBRARY			22	2	24	2,463	1,440	3,903
ELLENDALE PUBLIC LIBRARY			193	70	263	6,591	3,656	10,247
ENDERLIN MUNICIPAL LIBRAR			107	55	162	4,825	2,989	7,814
FARGO PUBLIC LIBRARY		4,452	3,312	1,363	4,675	82,736	53,558	136,294
FLASHER PUBLIC LIBRARY			100		100	1,928	1,362	3,290
GACKLE PUBLIC LIBRARY			26	9	35	1,534	1,944	3,478
GOODRICH PUBLIC LIBRARY			81	129	210	1,297	358	1,655
HANKINSON PUBLIC LIBRARY			91	98	189	2,935	2,927	5,871
HARVEY PUBLIC LIBRARY			269	189	458	9,013	3,794	12,807
HEBRON PUBLIC LIBRARY			250		250	8,000		8,000
HOPE CITY LIBRARY			191	227	418	2,969	2,051	5,020
JAMESTOWN PUBLIC LIBRARY			1,157	634	1,791	23,823	19,160	42,983
KILLDEER PUBLIC LIBRARY			138	51	189	3,921	1,324	5,245
LAKOTA CITY LIBRARY			544	344	888	5,056	1,940	6,996
LANGDON AREA LIBRARY			608	345	953	2,411	8,932	11,343
EDNA RALSTON LIBRARY			114	82	196	4,469	2,509	6,978
LEEDS PUBLIC LIBRARY			52	150	202	4,127	603	4,830
WATTS FREE LIBRARY								
LIDGERWOOD CITY LIBRARY			170	48	218	13,735	3,790	17,525
HARRY L PETRIE PUBLIC LIB			145	81	226	10,357	1,218	11,575
LISBON PUBLIC LIBRARY			89	127	216	8,392	4,458	12,850
MANDAN PUBLIC LIBRARY			767	346	1,113	19,143	10,830	29,973
MAYVILLE PUBLIC LIBRARY			155	181	336	5,819	4,201	10,020
SATRE MEMORIAL LIBRARY			119	8	127	1,205	237	1,442
MINNEWAUKAN PUBLIC LIBRAR			61	23	84	1,110	740	1,850
MINOT PUBLIC LIBRARY		989		950	4,767	44,985	22,923	67,908
MOHALL PUBLIC LIBRARY			86		86	5,920		6,006
MOTT PUBLIC			243	87	330	6,848	4,243	11,091
NEW ENGLAND PUBLIC LIBRAR			106	89	195	2,267	2,187	4,454
NEW ROCKFORD PUBLIC LIBRA			83	39	122	10,080		10,080
NEW TOWN CITY LIBRARY			190	53	243	3,923	2,136	6,059
NORTHWOOD CITY LIBRARY			41	2	43	1,280	1,000	2,280
PARK RIVER PUBLIC LIBRARY			200	14	214	9,706	3,665	13,371
PARSHALL PUBLIC LIBRARY			87		87	7,621		7,621
PEMBINA CITY LIBRARY						2,270	1,200	3,470
ROLLA PUBLIC								
LINSON MEMORIAL LIBRARY						6,280		6,280
UNDERWOOD PUBLIC LIBRARY			144	195	339	4,358	3,973	8,727
LEACH PUBLIC LIBRARY			1,570	545	2,115	10,230	4,192	14,422
WALHALLA PUBLIC LIBRARY			25	50	75	4,125	1,100	5,225
ARNE "BOB" SANFORD LIBRAR			299	245	544	5,838	3,282	9,120
WEST FARGO PUBLIC LIBRARY			879	502	1,381	10,936	7,012	17,948
WISHEK PUBLIC LIBRARY			117	178	295	6,500	5,146	11,646
TOTAL		5,441	15,234	8,784	27,835	427,377	228,764	656,762

CITY LIBRARY

LIBRARY NAME	TOT UNCAT STOCK	AUD-VIS STOCK AUD.TAPES ADDED	VID TAPES ADDED	LP DISCS ADDED	8MM FILMS ADDED	16MM FILMS ADDED	FILM STRIPS	SLIDES ADDED
CLARA LINCOLN PHELAN MEMO				42				
CARRINGTON CITY LIBRARY	985							
CASSELTON PUBLIC LIBRARY	471							
CARNEGIE PUBLIC LIBRARY		20		41			20	
DICKINSON PUBLIC LIBRARY	3,800	9		5			10	
EDGELEY PUBLIC LIBRARY								
ELLENDALE PUBLIC LIBRARY	2,711							
ENDERLIN MUNICIPAL LIBRAR		4						
FARGO PUBLIC LIBRARY	10,222	16		238		20	40	
FLASHER PUBLIC LIBRARY	1,651							
GACKLE PUBLIC LIBRARY								
GOODRICH PUBLIC LIBRARY								
HANKINSON PUBLIC LIBRARY	207			6				
HARVEY PUBLIC LIBRARY	3,867	55		11			10	
HEBRON PUBLIC LIBRARY				20				
HOPE CITY LIBRARY	2,051							
JAMESTOWN PUBLIC LIBRARY		31		34			29	
KILLDEER PUBLIC LIBRARY	978			15				
LAKOTA CITY LIBRARY	1,500	1		10				
LANGDON AREA LIBRARY	1,200	40		6				
LONA RALSTON LIBRARY	1,648							
LEEDS PUBLIC LIBRARY								
WATTS FREE LIBRARY								
LIDGERWOOD CITY LIBRARY	350							
HARRY L PETRIE PUBLIC LIB				12				
LISBON PUBLIC LIBRARY	5,135							
MANDAN PUBLIC LIBRARY	600	11		10				160
MAYVILLE PUBLIC LIBRARY	2,284		37					
SATRE MEMORIAL LIBRARY								
MINNEWAUKAN PUBLIC LIBRAR	1,016							
MINOT PUBLIC LIBRARY	6,862	19		439			33	
MOHALL PUBLIC LIBRARY								
MOTT PUBLIC	2,365							
NEW ENGLAND PUBLIC LIBRAR				15				
NEW ROCKFORD PUBLIC LIBRA				2				
NEW TOWN CITY LIBRARY	30			5				
NORTHWOOD CITY LIBRARY	750							
PARK RIVER PUBLIC LIBRARY	330						4	
PARSHALL PUBLIC LIBRARY								
PEMBINA CITY LIBRARY	2,207							
ROLLA PUBLIC								
LINSON MEMORIAL LIBRARY	2,000							
UNDERWOOD PUBLIC LIBRARY	2,065							
LEACH PUBLIC LIBRARY	2,811	6		83			1	
WALHALLA PUBLIC LIBRARY	345			13				
ARNE "BOB" SANFORD LIBRAR	702	11		65				
WEST FARGO PUBLIC LIBRARY	15,000	2		60				
WISHEK PUBLIC LIBRARY	1,865							
TOTAL	78,008	225	37	1,132		20	147	160

CITY LIBRARY

LIBRARY NAME	AUD-VIS STOCK							
	OTHER ADDED	TOTAL ADDED	AUD TAPES TOTAL	VID TAPES TOTAL	LP DISCS TOTAL	8MM FILMS TOTAL	16MM FILMS TOTAL	FILM STRIPS
CLARA LINCOLN PHELAN MEMO		42			349			1
CARRINGTON CITY LIBRARY								
CASSELTON PUBLIC LIBRARY								
CARNEGIE PUBLIC LIBRARY	37	118	58	101	425			29
DICKINSON PUBLIC LIBRARY		24	278		385	28		51
EDGELEY PUBLIC LIBRARY								
ELLENDALE PUBLIC LIBRARY			33					
ENDERLIN MUNICIPAL LIBRAR		4	74		283			
FARGO PUBLIC LIBRARY		314	141		6,813		325	391
FLASHER PUBLIC LIBRARY								
GACKLE PUBLIC LIBRARY					160			
GOODRICH PUBLIC LIBRARY								
HANKINSON PUBLIC LIBRARY	25	31			78			
HARVEY PUBLIC LIBRARY		76	90		326			22
HEBRON PUBLIC LIBRARY		20			120			
HOPE CITY LIBRARY								
JAMESTOWN PUBLIC LIBRARY		94	760		1,139	3		222
KILLDEER PUBLIC LIBRARY		15	4		84			2
LAKOTA CITY LIBRARY		11	11		137			
LANGDON AREA LIBRARY		46	59		249			
EDNA RALSTON LIBRARY			34		39			
LEEDS PUBLIC LIBRARY								
WATTS FREE LIBRARY								
LIDGERWOOD CITY LIBRARY								
HARRY L PETRIE PUBLIC LIB		12			296			
LISBON PUBLIC LIBRARY					229			1
MANDAN PUBLIC LIBRARY		161	130		702		1	10
MAYVILLE PUBLIC LIBRARY		37	7	293				1
SATRE MEMORIAL LIBRARY								
MINNEWAUKAN PUBLIC LIBRAR								
MINOT PUBLIC LIBRARY	76	567	1,356		2,547			98
MCHALL PUBLIC LIBRARY								
MOTT PUBLIC			34		43	2	1	
NEW ENGLAND PUBLIC LIBRAR		15			309			
NEW ROCKFORD PUBLIC LIBRA		2			96			
NEW TOWN CITY LIBRARY		5			110	20		
NORTHWOOD CITY LIBRARY								
PARK RIVER PUBLIC LIBRARY		4	10		143			7
PARSHALL PUBLIC LIBRARY								
PEMBINA CITY LIBRARY								
ROLLA PUBLIC								
LINSON MEMORIAL LIBRARY								
UNDERWOOD PUBLIC LIBRARY								
LEACH PUBLIC LIBRARY	50	140	19		351		2	21
WALHALLA PUBLIC LIBRARY		13			161			
ARNE "BOB" SANFORD LIBRAR		76	31		351			
WEST FARGO PUBLIC LIBRARY		62	41		455			10
WISHEK PUBLIC LIBRARY					100			
TOTAL	188	1,909	3,170	394	16,480	53	329	866

CITY LIBRARY

LIBRARY NAME	AUD-VIS STOCK SLIDES TOTAL	AUD-VIS STOCK OTHER TOTAL	AUD-VIS STOCK TOTAL	OTHER STOCK MISC.	OTHER STOCK MICROFORM TOTAL	NEWSPAPER REC'D	PERIOD REC'D
CLARA LINCOLN PHELAN MEMO			350	8		2	46
CARRINGTON CITY LIBRARY						3	39
CASSELTON PUBLIC LIBRARY							6
CARNEGIE PUBLIC LIBRARY		72	685		1	5	52
DICKINSON PUBLIC LIBRARY			742		156	8	122
EDGELEY PUBLIC LIBRARY				42			
ELLENDALE PUBLIC LIBRARY			33				14
ENDERLIN MUNICIPAL LIBRAR			357				4
FARGO PUBLIC LIBRARY			7,670	283	2,265	21	163
FLASHER PUBLIC LIBRARY							2
GACKLE PUBLIC LIBRARY			160				
GOODRICH PUBLIC LIBRARY							
HANKINSON PUBLIC LIBRARY		495	573	2			7
HARVEY PUBLIC LIBRARY	16		454			5	84
HEBRON PUBLIC LIBRARY			120				
HOPE CITY LIBRARY							
JAMESTOWN PUBLIC LIBRARY			2,124		177	9	102
KILLDEER PUBLIC LIBRARY			90				2
LAKOTA CITY LIBRARY			148				
LANGDON AREA LIBRARY			308	3			11
EDNA RALSTON LIBRARY			73				3
LEEDS PUBLIC LIBRARY							2
WATTS FREE LIBRARY							
LIDGERWOOD CITY LIBRARY						2	21
HARRY L PETRIE PUBLIC LIB			296			1	13
LISBON PUBLIC LIBRARY			230			2	38
MANDAN PUBLIC LIBRARY	456		1,297	28	97	5	103
MAYVILLE PUBLIC LIBRARY			301			1	32
SATRE MEMORIAL LIBRARY							
MINNEWAUKAN PUBLIC LIBRAR							5
MINOT PUBLIC LIBRARY	56	342	4,399	491	1,876	18	280
MOHALL PUBLIC LIBRARY							
MOTT PUBLIC	80		160				4
NEW ENGLAND PUBLIC LIBRAR			309				6
NEW ROCKFORD PUBLIC LIBRA			96			3	4
NEW TOWN CITY LIBRARY			130	17		4	16
NORTHWOOD CITY LIBRARY							
PARK RIVER PUBLIC LIBRARY			160			2	25
PARSHALL PUBLIC LIBRARY							
PEMBINA CITY LIBRARY							
ROLLA PUBLIC				10		1	17
LINSON MEMORIAL LIBRARY						1	9
UNDERWOOD PUBLIC LIBRARY							
LEACH PUBLIC LIBRARY	11	74	478	1		4	84
WALHALLA PUBLIC LIBRARY			161	3			3
ARNE "BOB" SANFORD LIBRAR			382			1	36
WEST FARGO PUBLIC LIBRARY	80		586			2	37
WISHEK PUBLIC LIBRARY			100				
TOTAL	699	983	22,972	888	4,572	100	1,392

CITY LIBRARY

LIBRARY NAME	CIRCULATION ADULT CIRC.	JUVENILE CIRC.	OTHER CIRC.	A-V CIRC.	TOTAL CIRC.	ILL LOANED	ILL BORROWED
CLARA LINCOLN PHELAN MEMO	3,302	925	2,010	9	6,246	25	75
CARRINGTON CITY LIBRARY	3,250	5,327	2,065		10,642		27
CASSELTON PUBLIC LIBRARY	11,998	7,234	1,033		20,265		
CARNEGIE PUBLIC LIBRARY	11,169	11,227	1,741	2,012	26,169	26	467
DICKINSON PUBLIC LIBRARY	39,243	29,208	2,152	1,210	71,813	278	396
EDGELEY PUBLIC LIBRARY							
ELLENDALE PUBLIC LIBRARY	4,547	3,700	2,267		10,514	7	24
ENDERLIN MUNICIPAL LIBRAR	2,222	1,656		51	3,929		167
FARGO PUBLIC LIBRARY	167,909	188,659		6,162	384,730	176	1,012
FLASHER PUBLIC LIBRARY							
GACKLE PUBLIC LIBRARY	63	993	111		1,167		1,750
GOODRICH PUBLIC LIBRARY	388	236			624		192
HANKINSON PUBLIC LIBRARY	1,423	5,348	164	1,666	8,596		74
HARVEY PUBLIC LIBRARY	13,122	8,887	9,419	967	32,395		118
HEBRON PUBLIC LIBRARY							60
HOPE CITY LIBRARY	2,708	2,797	1,537		7,042		42
JAMESTOWN PUBLIC LIBRARY	53,500	49,343	6,847	7,620	117,310	99	589
KILLDEER PUBLIC LIBRARY	345	698	1,290		2,333		4
LAKOTA CITY LIBRARY	7,498	4,317	600	392	12,807		80
LANGDON AREA LIBRARY	11,744	5,682			17,426		20
EDNA RALSTON LIBRARY	2,428	2,077			4,505		
LEEDS PUBLIC LIBRARY							
WATTS FREE LIBRARY							8
LIDGERWOOD CITY LIBRARY	4,346	3,503		2,329	10,178		150
HARRY L PETRIE PUBLIC LIB	6,904	812		197	7,913		16
LISBON PUBLIC LIBRARY	2,624	6,180		269	9,073		162
MANDAN PUBLIC LIBRARY	29,758	27,562	77	1,750	59,147	160	802
MAYVILLE PUBLIC LIBRARY	2,718	2,522	1,522	353	7,115		112
SATRE MEMORIAL LIBRARY	1,341	1,616			2,957		62
MINNEWAUKAN PUBLIC LIBRAR							14
MINOT PUBLIC LIBRARY	121,823	62,314	683	20,072	204,892	293	1,940
MOHALL PUBLIC LIBRARY							
MOTT PUBLIC	5,623	2,206	827	67	8,923	50	31
NEW ENGLAND PUBLIC LIBRAR	440	704	562	168	1,874	33	120
NEW ROCKFORD PUBLIC LIBRA	1,549	1,303	21	12	2,885	133	67
NEW TOWN CITY LIBRARY	1,251	1,707	2,557		5,515		47
NORTHWOOD CITY LIBRARY							
PARK RIVER PUBLIC LIBRARY	4,725	1,467			6,192		20
PARSHALL PUBLIC LIBRARY	773	977	35		1,785		
PEMBINA CITY LIBRARY							
ROLLA PUBLIC	3,299	3,873			7,172		
LINSON MEMORIAL LIBRARY							80
UNDERWOOD PUBLIC LIBRARY	2,183	3,643	973		6,799		59
LEACH PUBLIC LIBRARY	10,267	10,887	976	133	22,263	14	178
WALHALLA PUBLIC LIBRARY	750	2,000	2,225	35	5,010		75
ARNE "BOB" SANFORD LIBRAR	3,552	2,726	6,709	393	13,380		232
WEST FARGO PUBLIC LIBRARY	19,614	16,489	635	873	37,611		31
WISHEK PUBLIC LIBRARY	986	1,124	1,088	100	3,298		15
TOTAL	581,605	481,929	50,126	48,840	1,162,495	1,294	9,318

CITY LIBRARY

LIBRARY NAME	HRS. OF SERVICE	STAFF	SQ FT	SEATS	BKMS	CIRC PER CAPITA
CLARA LINCOLN PHELAN MEMO	15	1	1,092	32		3.02
CARRINGTON CITY LIBRARY	18	1	1,200	22		4.03
CASSELTON PUBLIC LIBRARY	19	1	600	15		12.20
CARNEGIE PUBLIC LIBRARY	31	2	3,518	80		3.52
DICKINSON PUBLIC LIBRARY	59	3	9,350	50	1	3.71
EDGELEY PUBLIC LIBRARY	20	1	2,100	14		
ELLENDALE PUBLIC LIBRARY	16	1	1,400	18		5.35
ENDERLIN MUNICIPAL LIBRAR	15		1,229	8		3.45
FARGO PUBLIC LIBRARY	69	16		150	1	6.28
FLASHER PUBLIC LIBRARY	24	1	1,500	12		
GACKLE PUBLIC LIBRARY	4	1	357	10		2.56
GOODRICH PUBLIC LIBRARY	1	1	100	20		2.17
HANKINSON PUBLIC LIBRARY	12	1	1,296	22		7.42
HARVEY PUBLIC LIBRARY	25	1	2,400	30		12.82
HEBRON PUBLIC LIBRARY	4	1		10		
HOPE CITY LIBRARY	6	1	440	7		17.34
JAMESTOWN PUBLIC LIBRARY	58	5	11,132	80		7.21
KILLDEER PUBLIC LIBRARY	4	1	540	12		2.95
LAKOTA CITY LIBRARY	10	1	1,496	30		13.30
LANGDON AREA LIBRARY	42	1	1,920	14		7.46
EDNA RALSTON LIBRARY	7	1	1,092	6		2.96
LEEDS PUBLIC LIBRARY	2	1	133	20		
WATTS FREE LIBRARY	2		300			
LIDGERWOOD CITY LIBRARY	18	1	2,220	25		10.48
HARRY L PETRIE PUBLIC LIB	14	1	3,016	27		5.07
LISBON PUBLIC LIBRARY	17	1	6,900	24		3.97
MANDAN PUBLIC LIBRARY	61	5	7,048	40		3.81
MAYVILLE PUBLIC LIBRARY	21	1	2,173	48	1	3.15
SATRE MEMORIAL LIBRARY	10	1	600	14		4.13
MINNEWAUKAN PUBLIC LIBRAR	24	1	540	8		
MINOT PUBLIC LIBRARY	72	13	22,500	171	1	6.24
MOHALL PUBLIC LIBRARY	16	1		10		
MOTT PUBLIC	18	1	768	15		6.79
NEW ENGLAND PUBLIC LIBRAR	4	1	540	5		2.27
NEW ROCKFORD PUBLIC LIBRA	14	1	1,776	56		1.61
NEW TOWN CITY LIBRARY	14	1	1,000	18		4.13
NORTHWOOD CITY LIBRARY	4		212	5		
PARK RIVER PUBLIC LIBRARY	9	1	990	13		3.36
PARSHALL PUBLIC LIBRARY	6	1	3,175	50		1.69
PEMBINA CITY LIBRARY	4	1	352			
ROLLA PUBLIC	14	1	1,558	20		4.66
LINSON MEMORIAL LIBRARY	12	1	816	5		
UNDERWOOD PUBLIC LIBRARY	8	1	1,190	20		5.12
LEACH PUBLIC LIBRARY	44	3	6,050	50		2.46
WALHALLA PUBLIC LIBRARY	11	1	874	19		3.51
ARNE "BOB" SANFORD LIBRAR	19	1	1,500	27		6.31
WEST FARGO PUBLIC LIBRARY	46	3	3,320	26		3.72
WISHEK PUBLIC LIBRARY	7	1	1,120	24		2.45
TOTAL	950	87	113,493	1,382	4	202.68

CITY LIBRARY

LIBRARY NAME	BOOKS PER CAPITA	A-V PER CAPITA	LOCAL INC PER CAPITA	UPER EXP. PER CAPITA	ASSESSED VALU.	ASSED VAL PER CAPITA
CLARA LINCOLN PHELAN MEMO	3.56	.17	3.87	4.39	1.644.381	794.00
CARRINGTON CITY LIBRARY	3.87		2.97	3.85	2.047.357	775.22
CASSELTON PUBLIC LIBRARY	11.68		3.71	5.89	1.285.709	774.06
CARNEGIE PUBLIC LIBRARY	2.46	.09	3.31	4.88	5.692.897	764.97
DICKINSON PUBLIC LIBRARY	1.73	.04	3.65	7.16	17.219.522	689.58
EDGELEY PUBLIC LIBRARY	4.63		1.28	4.55	513.160	608.73
ELLENDALE PUBLIC LIBRARY	5.21	.02	2.32	3.10	1.152.660	586.01
ENDERLIN MUNICIPAL LIBRAR	6.65	.31	2.04	4.02	403.360	406.46
FARGO PUBLIC LIBRARY	2.22	.13	6.77	8.00	67.837.737	1.106.51
FLASHER PUBLIC LIBRARY	8.02		1.86	5.00	235.460	574.29
GACKLE PUBLIC LIBRARY	7.63	.35	1.32	1.75	272.314	597.24
GOODRICH PUBLIC LIBRARY	5.75		2.67	4.14	102.362	305.42
HANKINSON PUBLIC LIBRARY	5.07	.50	2.69	6.72	556.824	480.85
HARVEY PUBLIC LIBRARY	5.07	.16	3.88	7.18	1.485.672	587.92
HEBRON PUBLIC LIBRARY	7.42		.47	.40	644.312	1.484.58
HOPE CITY LIBRARY	12.36			2.42		
JAMESTOWN PUBLIC LIBRARY	2.64	.13	3.28	6.80	15.308.158	940.30
KILLDEER PUBLIC LIBRARY	6.64	.11	2.40	1.92	709.680	898.58
LAKOTA CITY LIBRARY	7.26	.15	3.05	5.96	616.869	640.57
LANGDON AREA LIBRARY	4.86	.13	2.14	4.53	2.105.739	901.62
EDNA RALSTON LIBRARY	4.56	.05	3.56	3.41	922.056	605.02
LEEDS PUBLIC LIBRARY	7.12		.91	2.14	398.194	587.31
WATTS FREE LIBRARY			1.39	2.31	177.747	615.04
LIDGERWOOD CITY LIBRARY	18.05		3.91	4.58	595.741	613.53
HARRY L PETRIE PUBLIC LIB	7.42	.19	2.66	4.50	1.052.890	674.50
LISBON PUBLIC LIBRARY	5.63	.10	3.77	7.79	1.418.565	621.36
MANDAN PUBLIC LIBRARY	1.93	.08	3.97	5.03	12.885.442	830.62
MAYVILLE PUBLIC LIBRARY	4.44	.13	2.10	8.70	1.296.121	574.78
SATRE MEMORIAL LIBRARY	2.01		1.32	4.03	267.163	373.13
MINNEWAUKAN PUBLIC LIBRAR	4.01		2.58	1.91	266.289	581.97
MINOT PUBLIC LIBRARY	2.07	.13	7.84	9.21	33.383.623	1.016.46
MOHALL PUBLIC LIBRARY	5.73		3.07	4.98	553.812	527.94
MOTT PUBLIC	8.43	.12	4.98	4.64	977.534	743.37
NEW ENGLAND PUBLIC LIBRAR	2.65	.37	1.28	2.33	515.723	625.12
NEW ROCKFORD PUBLIC LIBRA	5.63	.05	.28	2.86	1.231.348	687.52
NEW TOWN CITY LIBRARY	4.54	.09	1.40	3.14	508.446	380.86
NORTHWOOD CITY LIBRARY	1.84		.82	.81		
PARK RIVER PUBLIC LIBRARY	7.25	.09	2.33	5.55	1.245.810	675.60
PARSHALL PUBLIC LIBRARY	7.20		2.05	2.11	412.892	389.89
PEMBINA CITY LIBRARY	5.16		.57	1.15	577.862	858.67
ROLLA PUBLIC			2.82	4.70	1.200.830	780.77
LINSON MEMORIAL LIBRARY	3.85		2.65	4.78	993.836	609.34
UNDERWOOD PUBLIC LIBRARY	6.57		2.00	2.36	893.266	672.13
LEACH PUBLIC LIBRARY	1.59	.05	3.19	6.06	6.224.320	686.71
WALHALLA PUBLIC LIBRARY	3.66	.11	1.37	1.70	730.757	511.38
ARNE "BOB" SANFORD LIBRAR	4.30	.18	3.08	4.08	1.492.576	704.38
WEST FARGO PUBLIC LIBRARY	1.78	.06	4.13	4.78	8.081.302	800.21
WISHEK PUBLIC LIBRARY	8.65	.07	1.86	1.81	660.607	491.16
TOTAL	251.22	4.16	125.57	206.11	198.861.165	31.405.88

COUNTY LIBRARY

LIB. NO	LIBRARY NAME	CITY	COUNTY	REGION	GOVERNMENT	PUPULATION
82016	GOLDEN VALLEY COUNTRY LIB	BEACH	GOLDEN VALLEY	06	COUNTY LIBRARY	2,391
82003	BOTTINEAU COUNTY LIBRARY	BOTTINEAU	BOTTINEAU	02	COUNTY LIBRARY	9,239
82007	DIVIDE COUNTY PUBLIC LIBR	CROSBY	DIVIDE	01	COUNTY LIBRARY	3,494
82055	SIOUX COUNTY LIBRARY	FORT YATES	SIOUX	07	COUNTY LIBRARY	3,620
82001	ADAMS COUNTY LIBRARY	HETTINGER	ADAMS	08	COUNTY LIBRARY	3,584
82058	STUTSMAN COUNTY LIBRARY	JAMESTOWN	STUTSMAN	06	COUNTY LIBRARY	7,874
82044	MORTON COUNTY LIBRARY	MANDAN	MORTON	07	COUNTY LIBRARY	9,664
82064	WARD COUNTY LIBRARY	MINOT	WARD	02	COUNTY LIBRARY	31,893
82026	KIDDER COUNTY LIBRARY	STEELE	KIDDER	07	COUNTY LIBRARY	3,833
	TOTAL					75,592

	CITY INCOME					COUNTY INCOME	
	LIBRARY LEVY	GEN. FUND	PPRF	FRSF	OTHER INCOME	TOTAL	LIBRARY LEVY	GEN. FUND
GOLDEN VALLEY COUNTRY LIB							12,662	
BOTTINEAU COUNTY LIBRARY							29,013	
DIVIDE COUNTY PUBLIC LIBR							10,907	
SIOUX COUNTY LIBRARY							4,175	
ADAMS COUNTY LIBRARY							19,040	
STUTSMAN COUNTY LIBRARY							46,212	
MORTON COUNTY LIBRARY							25,485	
WARD COUNTY LIBRARY	3,283					3,283	76,586	
KIDDER COUNTY LIBRARY							27,800	
TOTAL	3,283					3,283	251,880	

	COUNTY INCOME				TOWNSHIP INCOME	SCHOOL DISTRICT INCOME		
	PPRF INCOME	FRSF	OTHER INCOME	TOTAL FUND	TOTAL	LIBRARY	GEN.	TOTAL
GOLDEN VALLEY COUNTRY LIB	1,169			13,831				
BOTTINEAU COUNTY LIBRARY	4,386		16,717	50,116				
DIVIDE COUNTY PUBLIC LIBR	1,726		33	12,666				
SIOUX COUNTY LIBRARY	712			4,887				
ADAMS COUNTY LIBRARY	2,521		164	21,725				
STUTSMAN COUNTY LIBRARY	7,885	667		54,764				
MORTON COUNTY LIBRARY	3,377		279	29,141				
WARD COUNTY LIBRARY	7,882		230	84,698				
KIDDER COUNTY LIBRARY	3,497		157	31,459				
TOTAL	33,155	667	17,580	303,287				

				NON-PUBLIC INCOME				
	FEDERAL FUNDS	STATE FUNDS	TOT PUB. FUNDS	INVEST. INCOME	GIFT INCOME	FEE INCOME	OTHER INCOME	TOT INCOME
GOLDEN VALLEY COUNTRY LIB		4,395	18,226		1,260	430		1,690
BOTTINEAU COUNTY LIBRARY		12,550	62,666	2,500	970			3,470
DIVIDE COUNTY PUBLIC LIBR		7,648	20,512	2,156	687	2,447		5,290
SIOUX COUNTY LIBRARY		4,452	9,339			5		5
ADAMS COUNTY LIBRARY		8,372	30,097	2,004	29	167		2,200
STUTSMAN COUNTY LIBRARY		15,073	69,837	1,569	200	2,754		4,523
MORTON COUNTY LIBRARY		15,128	44,269	7,867		118		7,985
WARD COUNTY LIBRARY		13,713	101,694	2,950	700	915		4,565
KIDDER COUNTY LIBRARY		8,344	39,803	1,250		166		1,416
TOTAL		89,675	396,443	20,296	3,846	7,002		31,144

COUNTY LIBRARY

LIBRARY NAME	EXPENDITURES: TOTAL INCOME	SALARIES	FEES	SUPPLIES AND MATERIALS: BOOKS	A-V	PERIODICALS	MICROFORMS	SUPPLIES
GOLDEN VALLEY COUNTRY LIB	19,916	4,953	2,524	2,178	11	175		152
BOTTINEAU COUNTY LIBRARY	66,136	42,189	1,398	3,748				301
DIVIDE COUNTY PUBLIC LIBR	25,804	16,345	3,560	5,928	133			991
SIOUX COUNTY LIBRARY	9,344	9,344	336	2,703				114
ADAMS COUNTY LIBRARY	32,297	12,322	2,817	3,492				467
STUTSMAN COUNTY LIBRARY	74,360	40,006	2,182	7,230				712
MORTON COUNTY LIBRARY	52,254	26,160	3,057	7,464				711
WARD COUNTY LIBRARY	106,259	53,785	13,663	7,395	592	183		1,983
KIDDER COUNTY LIBRARY	41,219	18,418	3,726	4,020		79		604
TOTAL	427,589	225,522	33,283	44,158	736	437		6,035

LIBRARY NAME	EXPENDITURES: TOTAL	EQUIP/ MENT	CONSTRUC- TION	TOT OPER EXPEND	TOTAL EXPEND.	BEGIN. CASH	ENDING CASH
GOLDEN VALLEY COUNTRY LIB	9,841			9,841	9,841	4,094	8,785
BOTTINEAU COUNTY LIBRARY	47,636	1,061		48,697	48,697	22,536	26,305
DIVIDE COUNTY PUBLIC LIBR	26,977	108		27,085	27,085	23,422	23,015
SIOUX COUNTY LIBRARY	7,067			8,545	8,545	17,140	19,081
ADAMS COUNTY LIBRARY	19,098	1,577		20,675	20,675	39,502	51,123
STUTSMAN COUNTY LIBRARY	50,130	200	10,022	64,192	64,192	38,640	44,741
MORTON COUNTY LIBRARY	39,392	474		39,866	42,916	75,509	81,210
WARD COUNTY LIBRARY	77,601	36,728		119,617	119,617	74,040	54,245
KIDDER COUNTY LIBRARY	26,847			26,847	26,847		
TOTAL	304,589	40,148	10,022	365,365	368,415	294,883	308,505

LIBRARY NAME	FIXED ASSETS: LAND	BUILDING	FURN/ EQUIPMENT	BOOK/ A-V	TOTAL	INVEST. BEG. BAL.	INVEST. END BAL.
GOLDEN VALLEY COUNTRY LIB	2,500	42,000	10,152	5,833	60,485	1,608	1,700
BOTTINEAU COUNTY LIBRARY							
DIVIDE COUNTY PUBLIC LIBR		100,000	27,136	156,057	283,193		
SIOUX COUNTY LIBRARY			15,000	26,000	41,000	9,168	10,311
ADAMS COUNTY LIBRARY	6,000	70,000	11,600	86,100	173,700	33,847	35,850
STUTSMAN COUNTY LIBRARY	11,007	56,755	47,803	30,402	145,967	7,600	21,653
MORTON COUNTY LIBRARY			99,330	92,330	191,660	42,370	169,637
WARD COUNTY LIBRARY		2,500	43,728	132,250	178,478		
KIDDER COUNTY LIBRARY			2,000	55,000	57,000	30,225	17,801
TOTAL	19,507	271,255	256,749	583,972	1,131,483	124,818	256,952

LIBRARY NAME	PLT. OPR MAINT.	BK MOBIL OPER.	BOOK STOCK: ADULT ADDED	JUVENILE ADDED	TOTAL ADDED	TOTAL ADULT	TOTAL JUVENILE	TOTAL STOCK
GOLDEN VALLEY COUNTRY LIB			294	198	492	5,669	4,815	10,484
BOTTINEAU COUNTY LIBRARY		2,602	198	232	430	9,494	7,787	17,281
DIVIDE COUNTY PUBLIC LIBR			122	157	279	19,841	12,840	32,681
SIOUX COUNTY LIBRARY		1,476	235	273	508	2,700	2,685	5,385
ADAMS COUNTY LIBRARY			366	90	456	13,897	7,022	20,919
STUTSMAN COUNTY LIBRARY		3,840	389	481	870	9,712	17,005	26,717
MORTON COUNTY LIBRARY		3,050	563	407	970	19,281	10,083	29,364
WARD COUNTY LIBRARY		5,288	1,352	456	1,808	14,290	16,164	30,454
KIDDER COUNTY LIBRARY			550		550	10,900		10,900
TOTAL		16,456	4,069	2,294	6,363	105,784	78,401	184,185

COUNTY LIBRARY

LIBRARY NAME	TOT UNCAT STOCK	AUD-VIS STOCK AUD.TAPES ADDED	VID TAPES ADDED	LP DISCS ADDED	8MM FILMS ADDED	16MM FILMS ADDED	FILM STRIPS	SLIDES ADDED
GOLDEN VALLEY COUNTRY LIB	2,010			9				
BOTTINEAU COUNTY LIBRARY	3,582			25			53	
DIVIDE COUNTY PUBLIC LIBR	3,143			2			11	
SIOUX COUNTY LIBRARY								
ADAMS COUNTY LIBRARY	1,993	11		46			36	
STUTSMAN COUNTY LIBRARY	3,437							
MORTON COUNTY LIBRARY	3,522			53				
WARD COUNTY LIBRARY	1,667	20		74			18	
KIDDER COUNTY LIBRARY								
TOTAL	19,354	31		209			118	

LIBRARY NAME	AUD-VIS STOCK OTHER ADDED	TOTAL ADDED	AUD TAPES TOTAL	VID TAPES TOTAL	LP DISCS TOTAL	8MM FILMS TOTAL	16MM FILMS TOTAL	FILM STRIPS
GOLDEN VALLEY COUNTRY LIB		9			225			
BOTTINEAU COUNTY LIBRARY	25	103			726			3,480
DIVIDE COUNTY PUBLIC LIBR		13			789	11		1,830
SIOUX COUNTY LIBRARY								
ADAMS COUNTY LIBRARY		93	16		361			181
STUTSMAN COUNTY LIBRARY					38			245
MORTON COUNTY LIBRARY		53	6		372			
WARD COUNTY LIBRARY		112	52		567			645
KIDDER COUNTY LIBRARY								8
TOTAL	25	383	74		3,078	11		6,389

LIBRARY NAME	AUD-VIS STOCK SLIDES TOTAL	OTHER TOTAL	TOTAL	OTHER STOCK MISC.	MICROFORM TOTAL	NEWSPAPER REC'D	PERIOD REC'D
GOLDEN VALLEY COUNTRY LIB			225			1	18
BOTTINEAU COUNTY LIBRARY	50	723	4,979				4
DIVIDE COUNTY PUBLIC LIBR	12		2,642	2		3	57
SIOUX COUNTY LIBRARY							
ADAMS COUNTY LIBRARY			558			2	28
STUTSMAN COUNTY LIBRARY		136	419	23			32
MORTON COUNTY LIBRARY	180		558	5		3	13
WARD COUNTY LIBRARY			1,264	108		3	5
KIDDER COUNTY LIBRARY			8				22
TOTAL	242	859	10,653	138		12	179

	CIRCULATION ADULT CIRC.	JUVENILE CIRC.	OTHER CIRC.	A-V CIRC.	TOTAL CIRC.	ILL LOANED	ILL BORROWED
GOLDEN VALLEY COUNTRY LIB	7,697	6,426	6,068	254	20,645	75	100
BOTTINEAU COUNTY LIBRARY	24,868			2,050	26,918	3	59
DIVIDE COUNTY PUBLIC LIBR	15,647	19,258	3,927	885	39,717		241
SIOUX COUNTY LIBRARY							
ADAMS COUNTY LIBRARY	7,535	3,152	250	395	11,332		98
STUTSMAN COUNTY LIBRARY	14,397	23,158		539	38,094		2
MORTON COUNTY LIBRARY	14,514	28,131	814	62	43,521	34	101
WARD COUNTY LIBRARY	46,865	61,747	1,051	3,043	112,706	12	191
KIDDER COUNTY LIBRARY	7,157	15,564			22,721		300
TOTAL	138,880	157,436	12,110	7,228	315,654	124	1,092

COUNTY LIBRARY

LIBRARY NAME	HRS. OF SERVICE	STAFF	SQ FT	SEATS	BKMS	CIRC PER CAPITA
GOLDEN VALLEY COUNTRY LIB	18	1	1,144	15		8.63
BOTTINEAU COUNTY LIBRARY	23	3	1,836	30	1	2.91
DIVIDE COUNTY PUBLIC LIBR	40	1	4,000	60		11.37
SIOUX COUNTY LIBRARY	30	1			1	
ADAMS COUNTY LIBRARY	20	2	1,862	27		3.16
STUTSMAN COUNTY LIBRARY	40	3	3,061	15	1	4.84
MORTON COUNTY LIBRARY	45	2	1,460	13	1	4.50
WARD COUNTY LIBRARY	42	4	2,616	14	1	3.53
KIDDER COUNTY LIBRARY	42	2	800	15		5.93
TOTAL	300	19	16,779	189	5	44.87

	BOOKS PER CAPITA	A-V PER CAPITA	LOCAL INC PER CAPITA	OPER EXP. PER CAPITA	ASSESSED VALU.	ASSED VAL PER CAPITA
GOLDEN VALLEY COUNTRY LIB	4.38	.09	5.78	4.12	5,209,700	2,178.88
BOTTINEAU COUNTY LIBRARY	1.87	.54	5.42	5.27	16,492,419	1,785.09
DIVIDE COUNTY PUBLIC LIBR	9.35	.76	3.63	7.75	8,486,971	2,429.01
SIOUX COUNTY LIBRARY	1.49		1.35	2.36	2,281,251	630.18
ADAMS COUNTY LIBRARY	5.84	.16	6.06	5.77	6,824,849	1,904.25
STUTSMAN COUNTY LIBRARY	3.39	.05	6.96	8.15	23,714,084	3,011.69
MORTON COUNTY LIBRARY	3.04	.06	3.02	4.44	18,176,717	1,880.87
WARD COUNTY LIBRARY	.95	.04	2.79	3.75	32,654,624	1,023.88
KIDDER COUNTY LIBRARY	2.84		8.21	7.00	7,848,322	2,047.57
TOTAL	33.15	1.70	43.22	48.61	121,688,937	16,891.42

CITY-COUNTY LIBRARY

LIB. NO	LIBRARY NAME	CITY	COUNTY	REGION	GOVERNMENT	POPULATION
82002	VETERANS MEMORIAL PUBLIC	BISMARCK	BURLEIGH	07	CITY-COUNTY LIBRARY	54,811
82020	GRIGGS COUNTY LIBRARY	COOPERSTOWN	GRIGGS	06	CITY-COUNTY LIBRARY	3,714
82019	GRAND FORKS PUBLIC LIBRAR	GRAND FORKS	GRAND FORKS	04	CITY-COUNTY LIBRARY	66,700
82054	HEART OF AMERICA LIBRARY	RUGBY	PIERCE	02	CITY-COUNTY LIBRARY	6,156
82060	VALLEY CITY PUBLIC LIBRAR	VALLEY CITY	BARNES	06	CITY-COUNTY LIBRARY	13,949
82067	JAMES MEMORIAL WILLIAMS C	WILLISTON	WILLIAMS	01	CITY-COUNTY LIBRARY	25,864
	TOTAL					170,604

	CITY INCOME						COUNTY INCOME	
	LIBRARY LEVY	GEN. FUND	PPRF	FRSF	OTHER INCOME	TOTAL	LIBRARY LEVY	GEN. FUND
VETERANS MEMORIAL PUBLIC	331,968	54,642				386,630	44,571	
GRIGGS COUNTY LIBRARY	4,009		766	500	445	5,720	10,644	
GRAND FORKS PUBLIC LIBRAR	149,552		20,984	28,282	77,669	276,487		
HEART OF AMERICA LIBRARY	12,175			1,000		13,175	16,019	
VALLEY CITY PUBLIC LIBRAR	15,155					15,155	27,625	
JAMES MEMORIAL WILLIAMS C	90,220		7,980	667	1,148	100,015		
TOTAL	603,099	54,642	29,730	30,449	79,262	797,182	100,859	

	COUNTY INCOME				TOWNSHIP INCOME	SCHOOL DISTRICT INCOME		
	PPRF	FRSF	OTHER INCOME	TOTAL FUND INCOME	TOTAL	LIBRARY	GEN.	TOTAL
VETERANS MEMORIAL PUBLIC				44,571				
GRIGGS COUNTY LIBRARY	1,874		46	12,566				
GRAND FORKS PUBLIC LIBRAR								
HEART OF AMERICA LIBRARY		1,000		19,019				
VALLEY CITY PUBLIC LIBRAR	3,950		80	31,655				
JAMES MEMORIAL WILLIAMS C								
TOTAL	5,824	1,000	128	107,811				

				NON-PUBLIC INCOME				
	FEDERAL FUNDS	STATE FUNDS	TOT PUB. FUNDS	INVEST. INCOME	GIFT INCOME	FEE INCOME	OTHER INCOME	TOT INCOME
VETERANS MEMORIAL PUBLIC	11,967	60,826	603,994	17,698		57,227		74,925
GRIGGS COUNTY LIBRARY		4,535	22,821	1,764	2,083	1,199		5,046
GRAND FORKS PUBLIC LIBRAR		67,862	344,349					
HEART OF AMERICA LIBRARY		8,918	41,112	2,657	1,280	1,076		5,013
VALLEY CITY PUBLIC LIBRAR		16,770	63,580	3,191	2,786	4,234		10,211
JAMES MEMORIAL WILLIAMS C		26,550	126,565	7,687	267	6,592	33,614	48,160
TOTAL	11,967	185,461	1,102,421	32,997	6,416	70,328	33,614	143,355

	EXPENDITURES			SUPPLIES AND MATERIALS			
	TOTAL INCOME	SALARIES	FEES	BOOKS	A-V	PERIODICALS	MICROFORMS	SUPPLIES
VETERANS MEMORIAL PUBLIC	578,919	245,998	108,738	85,747				10,067
GRIGGS COUNTY LIBRARY	27,867	12,706	4,238	3,352	185	260		1,440
GRAND FORKS PUBLIC LIBRAR	344,349	198,544	95,046	68,671	7,467			27,995
HEART OF AMERICA LIBRARY	46,125	24,324	6,495	7,074	793	1,056		1,542
VALLEY CITY PUBLIC LIBRAR	73,791	48,170	14,341	7,455	338	1,328		1,995
JAMES MEMORIAL WILLIAMS C	174,725	88,271	23,840	25,223	3,031	2,635		7,011
TOTAL	1,245,776	618,013	252,698	197,522	11,814	5,279		50,050

CITY-COUNTY LIBRARY

LIBRARY NAME	EXPENDITURES TOTAL	EQUIP/ MENT	CONSTRUC- TION	TOT OPER EXPEND	TOTAL EXPEND.	BEGIN. CASH	ENDING CASH
VETERANS MEMORIAL PUBLIC	450.550		1.807	512.827	512.827	231.245	114.033
GRIGGS COUNTY LIBRARY	22.181	629	2.500	26.140	26.140	28.796	31.027
GRAND FORKS PUBLIC LIBRAR	390.723	2.958		393.681	393.681	213.870	139.224
HEART OF AMERICA LIBRARY	41.284	76		41.360	41.360	43.711	46.463
VALLEY CITY PUBLIC LIBRAR	73.627	376		84.682	84.682	50.917	30.423
JAMES MEMORIAL WILLIAMS C	150.011	1.018	6.398	160.106	160.106	63.740	58.776
TOTAL	1.128.376	5.057	10.705	1.216.796	1.218.796	632.279	421.966

LIBRARY NAME	FIXED ASSETS LAND	BUILDING	FURN/ EQUIPMENT	BOOK/ A-V	TOTAL	INVEST. BEG. BAL.	INVEST. END BAL.
VETERANS MEMORIAL PUBLIC	353.381	254.488	119.348	399.558	1.126.775		
GRIGGS COUNTY LIBRARY	1.200	23.800	19.128	95.000	139.128		
GRAND FORKS PUBLIC LIBRAR	120.000	1.200.000	450,000	800.000	2.570.000		
HEART OF AMERICA LIBRARY	18.000	200.000	35,000	52.158	305.158	30.931	49.195
VALLEY CITY PUBLIC LIBRAR	37.706	62.284	26.219	123.613	249.822	31.981	30.075
JAMES MEMORIAL WILLIAMS C		470.280	60.054	492.499	1.022.833	20.000	59.113
TOTAL	530.287	2.210.852	709.749	1.962.828	5.413.716	82.912	138.383

LIBRARY NAME	PLT. OPR MAINT.	BK MOBIL OPER.	BOOK STOCK ADULT ADDED	JUVENILE ADDED	TOTAL ADDED	TOTAL ADULT	TOTAL JUVENILE	TOTAL STOCK
VETERANS MEMORIAL PUBLIC	17.315	43.155	5.874	3.665	9.539	72.258	28.053	100.311
GRIGGS COUNTY LIBRARY		836	269	132	421	15.465	10.414	25.879
GRAND FORKS PUBLIC LIBRAR			7.039	1.677	8.916	77.700	45.311	123.011
HEART OF AMERICA LIBRARY			951	441	1.392	13.322	6.373	19.695
VALLEY CITY PUBLIC LIBRAR		10.679	578	390	968	18.858	7.141	25.999
JAMES MEMORIAL WILLIAMS C		2.679	3.205	3.082	6.287	28.191	14.304	42.495
TOTAL	17.315	57.343	17.936	9.587	27.523	225.794	111.596	337.390

LIBRARY NAME	TOT UNCAT STOCK	AUD-VIS STOCK AUD. TAPES ADDED	VID TAPES ADDED	LP DISCS ADDED	8MM FILMS ADDED	16MM FILMS ADDED	FILM STRIPS	SLIDES ADDED
VETERANS MEMORIAL PUBLIC	6.018	191		376				
GRIGGS COUNTY LIBRARY	3.851			2			36	1
GRAND FORKS PUBLIC LIBRAR	9.468	30		684	10			
HEART OF AMERICA LIBRARY	2.931	3		63			14	
VALLEY CITY PUBLIC LIBRAR	5.839	4		12			10	80
JAMES MEMORIAL WILLIAMS C	2.021	86		217			6	
TOTAL	30.148	313		1.354	10		63	
							129	81

LIBRARY NAME	AUD-VIS STOCK OTHER ADDED	TOTAL ADDED	AUD TAPES TOTAL	VID TAPES TOTAL	LP DISCS TOTAL	8MM FILMS TOTAL	16MM FILMS TOTAL	FILM STRIPS
VETERANS MEMORIAL PUBLIC		604	1.264		2.828			441
GRIGGS COUNTY LIBRARY	75	77			163	3	5	63
GRAND FORKS PUBLIC LIBRAR	67	805	2.900		9.692	265		95
HEART OF AMERICA LIBRARY		156	119		466			27
VALLEY CITY PUBLIC LIBRAR		22	162		829			60
JAMES MEMORIAL WILLIAMS C		365	660		1.856		1	710
TOTAL	142	2.029	5.105		15.834	268	6	1.396

CITY-COUNTY LIBRARY

LIBRARY NAME	AUD-VIS STOCK SLIDES TOTAL	AUD-VIS STOCK OTHER TOTAL	AUD-VIS STOCK TOTAL	OTHER STOCK MISC.	OTHER STOCK MICROFORM TOTAL	OTHER STOCK NEWSPAPER REC'D	OTHER STOCK PERIOD REC'D
VETERANS MEMORIAL PUBLIC	6	7	4,546	170	4,558	31	363
GRIGGS COUNTY LIBRARY	1	247	482	16		1	18
GRAND FORKS PUBLIC LIBRAR	5,233	2,956	21,143	1,398	3,313	21	261
HEART OF AMERICA LIBRARY	120		732			5	76
VALLEY CITY PUBLIC LIBRAR		21	1,072			4	87
JAMES MEMORIAL WILLIAMS C	160		3,387		93	15	109
TOTAL	5,520	3,233	31,362	1,584	7,964	77	914

	CIRCULATION ADULT CIRC.	CIRCULATION JUVENILE CIRC.	CIRCULATION OTHER CIRC.	CIRCULATION A-V CIRC.	TOTAL CIRC.	ILL LOANED	ILL BORROWED
VETERANS MEMORIAL PUBLIC	156,031	108,116	1,876	20,681	286,704	1,196	954
GRIGGS COUNTY LIBRARY	9,374	14,394	13,298	1,770	38,836		275
GRAND FORKS PUBLIC LIBRAR	163,655	90,203			254,058	520	457
HEART OF AMERICA LIBRARY	10,141	13,517	9,960	2,487	36,105	35	332
VALLEY CITY PUBLIC LIBRAR	15,773	25,041	15,923	2,050	58,787	22	360
JAMES MEMORIAL WILLIAMS C	70,245	87,713	30,697	15,124	203,779	144	941
TOTAL	425,419	338,984	71,754	42,112	878,269	1,917	3,319

	HRS. OF SERVICE	STAFF	SQ FT	SEATS	BKMS	CIRC PER CAPITA
VETERANS MEMORIAL PUBLIC	72	17	17,500	90	1	5.23
GRIGGS COUNTY LIBRARY	42	2	2,162	12	1	10.46
GRAND FORKS PUBLIC LIBRAR	68	17	35,075	164		3.84
HEART OF AMERICA LIBRARY	40	3	7,000	65		5.66
VALLEY CITY PUBLIC LIBRAR	53	5	3,500	75		4.21
JAMES MEMORIAL WILLIAMS C	58	8	7,838	81	31	7.88
TOTAL	333	52	73,075	487	33	37.48

	BOOKS PER CAPITA	A-V PER CAPITA	LOCAL INC PER CAPITA	OPER EXP. PER CAPITA	ASSESSED VALU.	ASSED VAL PER CAPITA
VETERANS MEMORIAL PUBLIC	1.83	.08	7.87	9.36	65,238,156	1,190.24
GRIGGS COUNTY LIBRARY	6.97	.13	4.92	7.04	7,316,327	1,969.93
GRAND FORKS PUBLIC LIBRAR	1.86	.32	4.18	5.96	63,734,942	964.22
HEART OF AMERICA LIBRARY	3.19	.12	5.22	6.71	9,628,792	1,561.59
VALLEY CITY PUBLIC LIBRAR	1.86	.08	3.36	6.07	23,207,411	1,663.73
JAMES MEMORIAL WILLIAMS C	1.64	.13	3.87	6.19	30,433,319	1,178.67
TOTAL	17.35	.86	29.42	41.33	199,558,947	8,526.38

MULTI-COUNTY LIBRARY

LIB. NO	LIBRARY NAME	CITY	COUNTY	REGION	GOVERNMENT	POPULATION
82056	SOUTH CENTRAL AREA LIBRAR	EDGELEY	LAMOURE	06	MULTI-COUNTY LIBRARY	9,966
82018	CARNEGIE REGIONAL LIBRARY	GRAFTON	WALSH	04	MULTI-COUNTY LIBRARY	35,290
	TOTAL					45,256

	CITY INCOME						COUNTY INCOME	
	LIBRARY LEVY	GEN. FUND	PPRF	FRSF	OTHER INCOME	TOTAL	LIBRARY LEVY	GEN. FUND
SOUTH CENTRAL AREA LIBRAR							33,956	
CARNEGIE REGIONAL LIBRARY	15,000					15,000	64,562	
TOTAL	15,000					15,000	98,518	

	COUNTY INCOME				TOWNSHIP INCOME	SCHOOL DISTRICT INCOME		
	PPRF	FRSF	OTHER INCOME	TOTAL FUND	TOTAL	LIBRARY	GEN.	TOTAL
SOUTH CENTRAL AREA LIBRAR	6,236			40,192				
CARNEGIE REGIONAL LIBRARY	12,020		837	77,419				
TOTAL	18,256		837	117,611				

	NON-PUBLIC INCOME					
	FEDERAL FUNDS	STATE FUNDS	TOT PUB. FUNDS	INVEST. INCOME	GIFT INCOME	FEE INCOME	OTHER INCOME	TOT INCOME
SOUTH CENTRAL AREA LIBRAR		13,831	54,023	2,444		460		2,904
CARNEGIE REGIONAL LIBRARY		27,446	119,865	1,726	125	1,662		3,513
TOTAL		41,277	173,888	4,170	125	2,122		6,417

	EXPENDITURES			SUPPLIES AND MATERIALS				
	TOTAL INCOME	SALARIES	FEES	BOOKS	A-V	PERIODI-CALS	MICRO-FORMS	SUPPLIES
SOUTH CENTRAL AREA LIBRAR	56,927	29,820	4,980	5,225		350		838
CARNEGIE REGIONAL LIBRARY	123,378	52,368	36,764	17,072	2,997			3,924
TOTAL	180,305	82,188	41,744	22,297	2,997	350		4,762

	EXPENDITURES						
	TOTAL	EQUIP/ MENT	CONSTRUC-TION	TOT OPER EXPEND	TOTAL EXPEND.	BEGIN. CASH	ENDING CASH
SOUTH CENTRAL AREA LIBRAR	41,213			49,226	49,226	39,171	46,673
CARNEGIE REGIONAL LIBRARY	113,125			113,125	113,125	20,628	16,837
TOTAL	154,338			162,351	162,351	59,799	63,710

	FIXED ASSETS						
	LAND	BUILDING	FURN/ EQUIPMENT	BOOK/ A-V	TOTAL	INVEST. BEG. BAL.	INVEST. END BAL.
SOUTH CENTRAL AREA LIBRAR		26,976	3,900	60,000	90,876	36,955	43,927
CARNEGIE REGIONAL LIBRARY	19,000	360,010	81,923	371,185	832,118	37,484	83,478
TOTAL	19,000	386,986	85,823	431,185	922,994	74,439	127,405

MULTI-COUNTY LIBRARY

LIBRARY NAME	PLT. UPK MAINT.	BK MOBIL OPER.	BOOK STOCK ADULT ADDED	JUVENILE ADDED	TOTAL ADDED	TOTAL ADULT	TOTAL JUVENILE	TOTAL STOCK
SOUTH CENTRAL AREA LIBRAR		6,013	430	470	900	14,603	18,384	32,987
CARNEGIE REGIONAL LIBRARY			2,875		2,875	67,171		67,171
TOTAL		6,013	3,305	470	3,775	81,774	18,384	100,158

	TOT UNCAT STOCK	AUD-VIS STOCK AUD. TAPES ADDED	VID TAPES ADDED	LP DISCS ADDED	8MM FILMS ADDED	16MM FILMS ADDED	FILM STRIPS	SLIDES ADDED
SOUTH CENTRAL AREA LIBRAR	3,117							
CARNEGIE REGIONAL LIBRARY	90	50		238		12	50	41
TOTAL	3,207	50		238		12	50	41

	AUD-VIS STOCK OTHER ADDED	TOTAL ADDED	AUD TAPES TOTAL	VID TAPES TOTAL	LP DISCS TOTAL	8MM FILMS TOTAL	16MM FILMS TOTAL	FILM STRIPS
SOUTH CENTRAL AREA LIBRAR			141		400			4
CARNEGIE REGIONAL LIBRARY		391	4,138		3,317	110	60	1,250
TOTAL		391	4,279		3,717	110	60	1,254

	AUD-VIS STOCK SLIDES TOTAL	OTHER TOTAL	TOTAL	OTHER STOCK MISC.	MICROFORM TOTAL	NEWSPAPER REC'D	PERIOD REC'D
SOUTH CENTRAL AREA LIBRAR	2		547			5	25
CARNEGIE REGIONAL LIBRARY	652	736	10,263	138	1,898	5	64
TOTAL	654	736	10,810	138	1,898	10	89

	CIRCULATION ADULT CIRC.	JUVENILE CIRC.	OTHER CIRC.	A-V CIRC.	TOTAL CIRC.	ILL LOANED	ILL BORROWED
SOUTH CENTRAL AREA LIBRAR	57,320	54,848	4,720	1,131	118,019		230
CARNEGIE REGIONAL LIBRARY	50,466	10,157	17,386	4,371	82,380		
TOTAL	107,786	65,005	22,106	5,502	200,399		230

	HRS. OF SERVICE	STAFF	SQ FT	SEATS	BKMS	CIRC PER CAPITA
SOUTH CENTRAL AREA LIBRAR	40	3	2,100	14	1	11.84
CARNEGIE REGIONAL LIBRARY	55	3	10,386	52		2.33
TOTAL	95	6	12,486	66	1	14.17

	BOOKS PER CAPITA	A-V PER CAPITA	LOCAL INC PER CAPITA	UPER EXP. PER CAPITA	ASSESSED VALU.	ASSED VAL PER CAPITA
SOUTH CENTRAL AREA LIBRAR	3.31	.05	4.03	4.94	18,418,342	1,848.12
CARNEGIE REGIONAL LIBRARY	1.90	.29	2.62	3.21	74,154,995	2,101.30
TOTAL	5.21	.34	6.65	8.15	92,573,337	3,949.42

SCHOOL-PUBLIC LIBRARY

LIB. NO	LIBRARY NAME	CITY	COUNTY	REGION	GOVERNMENT	POPULATION
82029	LAMOURE PUBLIC & SCHOOL L	LAMOURE	LAMOURE	06	SCHOOL-PUBLIC LIBRARY	1,077
82049	OAKS PUBLIC & SCHOOL LIBR	OAKS	DICKEY	06	SCHOOL-PUBLIC LIBRARY	2,112
82061	VELVA SCHOOL & PUBLIC LIB	VELVA	MCHENRY	02	SCHOOL-PUBLIC LIBRARY	1,101
	TOTAL					4,290

	CITY INCOME					COUNTY INCOME	
	LIBRARY LEVY	GEN. FUND	PPRF	FRSF	OTHER INCOME	TOTAL	LIBRARY LEVY	GEN. FUND
LAMOURE PUBLIC & SCHOOL L	2,303					2,303		
OAKS PUBLIC & SCHOOL LIBR	5,052		913			5,965		
VELVA SCHOOL & PUBLIC LIB	1,081			33		1,114		
TOTAL	8,436		913	33		9,382		

	COUNTY INCOME			TOWNSHIP INCOME		SCHOOL DISTRICT INCOME		
	PPRF	FRSF	OTHER INCOME	TOTAL FUND	TOTAL	LIBRARY	GEN.	TOTAL
LAMOURE PUBLIC & SCHOOL L								
OAKS PUBLIC & SCHOOL LIBR								
VELVA SCHOOL & PUBLIC LIB								

			NON-PUBLIC INCOME				
	FEDERAL FUNDS	STATE FUNDS	TOT PUB. FUNDS	INVEST. INCOME	GIFT INCOME	FEE INCOME	OTHER INCOME	TOT INCOME
LAMOURE PUBLIC & SCHOOL L		635	2,938		2			2
OAKS PUBLIC & SCHOOL LIBR		1,659	7,624	164		80		244
VELVA SCHOOL & PUBLIC LIB		266	1,380		67	35		102
TOTAL		2,560	11,942	164	69	115		348

	EXPENDITURES			SUPPLIES AND MATERIALS				
	TOTAL INCOME	SALARIES	FEES	BOOKS	A-V	PERIODI-CALS	MICRO-FORMS	SUPPLIES
LAMOURE PUBLIC & SCHOOL L	2,940	1,593	94	984	10	362		
OAKS PUBLIC & SCHOOL LIBR	7,868	3,458	63	3,603		318		
VELVA SCHOOL & PUBLIC LIB	1,482	856	118	107				
TOTAL	12,290	5,907	295	4,894	10	680		

	EXPENDITURES						
	TOTAL	EQUIP/ MENT	CONSTRUC-TION	TOT OPER EXPEND	TOTAL EXPEND.	BEGIN. CASH	ENDING CASH
LAMOURE PUBLIC & SCHOOL L	3,043			3,043	3,043	553	79
OAKS PUBLIC & SCHOOL LIBR	7,662	1,239		8,901	8,901	3,736	2,033
VELVA SCHOOL & PUBLIC LIB	1,081			1,081	1,081		468
TOTAL	11,786	1,239		13,025	13,025	4,289	2,580

	FIXED ASSETS						
	LAND	BUILDING	FURN/ EQUIPMENT	BOOK/ A-V	TOTAL	INVEST. BEG. BAL.	INVEST. END BAL.
LAMOURE PUBLIC & SCHOOL L							
OAKS PUBLIC & SCHOOL LIBR			2,120	33,500	35,620		
VELVA SCHOOL & PUBLIC LIB							
TOTAL			2,120	33,500	35,620		

SCHOOL-PUBLIC LIBRARY

LIBRARY NAME	PLT. OPR MAINT.	BK MOBIL OPER.	BOOK STOCK ADULT ADDED	JUVENILE ADDED	TOTAL ADDED	TOTAL ADULT	TOTAL JUVENILE	TOTAL STOCK
LAMOURE PUBLIC & SCHOOL L			255	539	794	7,403	6,613	14,016
OAKS PUBLIC & SCHOOL LIBR			564	175	739	10,737	4,354	15,091
VELVA SCHOOL & PUBLIC LIB			350	458	808	7,492	6,784	14,276
TOTAL			1,169	1,172	2,341	25,632	17,751	43,383

	TOT UNCAT STOCK	AUD-VIS STOCK AUD.TAPES ADDED	VID TAPES ADDED	LP DISCS ADDED	8MM FILMS ADDED	16MM FILMS ADDED	FILM STRIPS	SLIDES ADDED
LAMOURE PUBLIC & SCHOOL L	2,611	80	46	72			15	
OAKS PUBLIC & SCHOOL LIBR	3,508						6	
VELVA SCHOOL & PUBLIC LIB	2,028		10	3				
TOTAL	8,147	80	56	75			21	

	AUD-VIS STOCK OTHER ADDED	TOTAL ADDED	AUD TAPES TOTAL	VID TAPES TOTAL	LP DISCS TOTAL	8MM FILMS TOTAL	16MM FILMS TOTAL	FILM STRIPS
LAMOURE PUBLIC & SCHOOL L		213	558	46	766		4	1,329
OAKS PUBLIC & SCHOOL LIBR		6	10			10		6
VELVA SCHOOL & PUBLIC LIB	14	27	37	54	425	34		509
TOTAL	14	246	605	100	1,191	44	4	1,844

	AUD-VIS STOCK SLIDES TOTAL	OTHER TOTAL	TOTAL	OTHER STOCK MISC.	MICROFORM TOTAL	NEWSPAPER REC'D	PERIOD REC'D
LAMOURE PUBLIC & SCHOOL L	8	17	2,728	1,344		8	54
OAKS PUBLIC & SCHOOL LIBR		1	27			5	50
VELVA SCHOOL & PUBLIC LIB	5	237	1,247	83		10	143
TOTAL	13	255	4,002	1,427		23	247

	CIRCULATION ADULT CIRC.	JUVENILE CIRC.	OTHER CIRC.	A-V CIRC.	TOTAL CIRC.	ILL LOANED	ILL BORROWED
LAMOURE PUBLIC & SCHOOL L	2,022	20,616	9,821	1,797	34,256		322
OAKS PUBLIC & SCHOOL LIBR	9,072	11,133	2,080	117	22,402		
VELVA SCHOOL & PUBLIC LIB	7,193	16,074	2,430		25,697		
TOTAL	18,287	47,823	14,331	1,914	82,355		322

	MNS. OF SERVICE	STAFF	SQ FT	SEATS	BKMS	CIRC PER CAPITA
LAMOURE PUBLIC & SCHOOL L	38	2	3,960	32		31.81
OAKS PUBLIC & SCHOOL LIBR	44	2	1,575	31		10.61
VELVA SCHOOL & PUBLIC LIB	40	2	2,809	45		
TOTAL	122	6	8,344	108		42.42

	BOOKS PER CAPITA	A-V PER CAPITA	LOCAL INC PER CAPITA	UPER EXP. PER CAPITA	ASSESSED VALU.	ASSED VAL PER CAPITA
LAMOURE PUBLIC & SCHOOL L	13.01	2.53	2.14	2.63	692,819	643.29
OAKS PUBLIC & SCHOOL LIBR	7.15	.01	2.82	4.21	1,648,093	780.35
VELVA SCHOOL & PUBLIC LIB			1.01	.98	673,578	611.79
TOTAL	20.16	2.54	5.97	8.02	3,014,490	2,035.43

STATE COLLEGE LIBRARY

LIB. NO	LIBRARY NAME	CITY	COUNTY	REGION	GOVERNMENT	POPULATION
82072	MAYVILLE COLLEGE LIBRARY	MAYVILLE	TRAILL	05	STATE COLLEGE LIBRARY	732
82073	MINOT MEMORIAL COLLEGE LI	MINOT	WARD	02	STATE COLLEGE LIBRARY	2,298
82071	ALLAN MEMORIAL COLLEGE LI	VALLEY CITY	BARNES	06	STATE COLLEGE LIBRARY	1,000
	TOTAL					4,030

	CITY INCOME					COUNTY INCOME	
	LIBRARY LEVY	GEN. FUND	PPRF	FRSF	OTHER INCOME	TOTAL	LIBRARY LEVY	GEN. FUND
MAYVILLE COLLEGE LIBRARY								
MINOT MEMORIAL COLLEGE LI								
ALLAN MEMORIAL COLLEGE LI								

	COUNTY INCOME				TOWNSHIP INCOME	SCHOOL DISTRICT INCOME		
	PPRF	FRSF	OTHER INCOME	TOTAL FUND	TOTAL	LIBRARY	GEN.	TOTAL
	INCOME							
MAYVILLE COLLEGE LIBRARY								
MINOT MEMORIAL COLLEGE LI								
ALLAN MEMORIAL COLLEGE LI								

				NON-PUBLIC INCOME				
	FEDERAL FUNDS	STATE FUNDS	TOT PUB. FUNDS	INVEST. INCOME	GIFT INCOME	FEE INCOME	OTHER INCOME	TOT INCOME
MAYVILLE COLLEGE LIBRARY	4,081	138,820	142,901					
MINOT MEMORIAL COLLEGE LI	1,200	309,754	310,954			8,526	345	8,871
ALLAN MEMORIAL COLLEGE LI	3,101	168,479	171,580			2,214		2,214
TOTAL	8,382	617,053	625,435			10,740	345	11,085

		EXPENDITURES		SUPPLIES AND MATERIALS				
	TOTAL INCOME	SALARIES	FEES	BOOKS	A-V	PERIODI-CALS	MICRO-FORMS	SUPPLIES
MAYVILLE COLLEGE LIBRARY	142,901	77,674	16,631	27,459	3,466	6,324	2,078	3,176
MINOT MEMORIAL COLLEGE LI	319,625	204,056	4,693	46,279	14,890	26,471	300	10,730
ALLAN MEMORIAL COLLEGE LI	173,794	109,184	4,186	36,552	8,709	11,137		2,183
TOTAL	636,520	390,914	25,510	112,290	27,065	43,932	2,378	16,089

	EXPENDITURES							
	TOTAL	EQUIP/ MENT	CONSTRUC-TION	TOT OPER EXPEND	TOTAL EXPEND.	BEGIN. CASH	ENDING CASH	
MAYVILLE COLLEGE LIBRARY	136,808	6,094		142,902	142,902			
MINOT MEMORIAL COLLEGE LI	309,419	10,960		320,379	320,379			
ALLAN MEMORIAL COLLEGE LI	171,951	11,153		183,104	183,104			
TOTAL	618,178	28,207		646,385	646,385			

	FIXED ASSETS						
	LAND	BUILDING	FURN/ EQUIPMENT	BOOK/ A-V	TOTAL	INVEST. BEG. BAL.	INVEST. END BAL.
MAYVILLE COLLEGE LIBRARY							
MINOT MEMORIAL COLLEGE LI							
ALLAN MEMORIAL COLLEGE LI							

STATE COLLEGE LIBRARY

LIBRARY NAME	PLT. OPR MAINT.	BK MOBIL OPER.	BOOK STOCK ADULT ADDED	BOOK STOCK JUVENILE ADDED	BOOK STOCK TOTAL ADDED	TOTAL ADULT	TOTAL JUVENILE	TOTAL STOCK
MAYVILLE COLLEGE LIBRARY			3,167		3,167	75,920		75,920
MINOT MEMORIAL COLLEGE LI			2,966		2,966	100,554		100,554
ALLAN MEMORIAL COLLEGE LI			2,916			73,040		73,040
TOTAL			9,069		6,153	249,514		249,514

LIBRARY NAME	TOT UNCAT STOCK	AUD-VIS STOCK AUD.TAPES ADDED	VID TAPES ADDED	LP DISCS ADDED	8MM FILMS ADDED	16MM FILMS ADDED	FILM STRIPS	SLIDES ADDED
MAYVILLE COLLEGE LIBRARY		106	1	97		8	3	234
MINOT MEMORIAL COLLEGE LI		183	40	52			151	14
ALLAN MEMORIAL COLLEGE LI	4,500	15		4	5		87	21
TOTAL	4,500	304	41	153	5	8	241	269

LIBRARY NAME	AUD-VIS STOCK OTHER ADDED	TOTAL ADDED	AUD TAPES TOTAL	VID TAPES TOTAL	LP DISCS TOTAL	8MM FILMS TOTAL	16MM FILMS TOTAL	FILM STRIPS
MAYVILLE COLLEGE LIBRARY	73	522	983	1	2,913	160	57	202
MINOT MEMORIAL COLLEGE LI		440	2,037	128	3,518		1	1,060
ALLAN MEMORIAL COLLEGE LI	7	139	417	6	477	8	10	1,390
TOTAL	80	1,101	3,437	135	6,908	168	68	2,652

LIBRARY NAME	AUD-VIS STOCK SLIDES TOTAL	OTHER TOTAL	TOTAL	OTHER STOCK MISC.	MICROFORM TOTAL	NEWSPAPER REC'D	PERIOD REC'D
MAYVILLE COLLEGE LIBRARY	1,214	400	5,930		4,973	52	453
MINOT MEMORIAL COLLEGE LI	67		6,811	1,176	10,626	18	650
ALLAN MEMORIAL COLLEGE LI	202	452	2,962	170	6,802	40	494
TOTAL	1,483	852	15,703	1,346	22,401	110	1,597

LIBRARY NAME	CIRCULATION ADULT CIRC.	JUVENILE CIRC.	OTHER CIRC.	A-V CIRC.	TOTAL CIRC.	ILL LOANED	ILL BORROWED
MAYVILLE COLLEGE LIBRARY	13,333				13,333	250	357
MINOT MEMORIAL COLLEGE LI	30,928			2,057	32,985	1,274	843
ALLAN MEMORIAL COLLEGE LI	34,942			3,582	38,524	314	314
TOTAL	79,203			5,639	84,842	1,838	1,514

LIBRARY NAME	HRS. OF SERVICE	STAFF	SQ FT	SEATS	BKMS	CIRC PER CAPITA
MAYVILLE COLLEGE LIBRARY	72	4	17,169	186		18.21
MINOT MEMORIAL COLLEGE LI	75	11	30,360	252		14.35
ALLAN MEMORIAL COLLEGE LI	66	8	22,152	217		38.52
TOTAL	213	23	69,681	655		71.08

LIBRARY NAME	BOOKS PER CAPITA	A-V PER CAPITA	LOCAL INC PER CAPITA	OPER EXP. PER CAPITA	ASSESSED VALU.	ASSED VAL PER CAPITA
MAYVILLE COLLEGE LIBRARY	103.72	8.10	189.64	195.22		
MINOT MEMORIAL COLLEGE LI	43.76	2.96	134.79	139.42		
ALLAN MEMORIAL COLLEGE LI	73.04	2.96	168.48	163.10		
TOTAL	220.52	14.02	492.91	517.74		

STATE UNIVERSITY LIB

LIB. NO	LIBRARY NAME	CITY	COUNTY	REGION	GOVERNMENT	POPULATION
82088	ND STATE UNIV BOTTINEAU	BOTTINEAU	BOTTINEAU	02	STATE UNIVERSITY LIB	400
82086	ND STATE UNIVERSITY LIBRA	FARGO	CASS	05	STATE UNIVERSITY LIB	7,637
82087	CHESTER FRITZ LIBRARY	GRAND FORKS	GRAND FORKS	04	STATE UNIVERSITY LIB	11,103
82090	HARLEY E FRENCH MEDICAL L	GRAND FORKS	GRAND FORKS	04	STATE UNIVERSITY LIB	1,036
82091	THORMODSGARD LAW LIBRARY	GRAND FORKS	GRAND FORKS	04	STATE UNIVERSITY LIB	324
82089	NORTH DAKOTA MASONIC MEMO	WILLISTON	WILLIAMS	01	STATE UNIVERSITY LIB	601
	TOTAL					21,101

	CITY INCOME						COUNTY INCOME	
	LIBRARY LEVY	GEN. FUND	PPRF	FRSF	OTHER INCOME	TOTAL	LIBRARY LEVY	GEN. FUND
ND STATE UNIV BOTTINEAU								
ND STATE UNIVERSITY LIBRA								
CHESTER FRITZ LIBRARY								
HARLEY E FRENCH MEDICAL L								
THORMODSGARD LAW LIBRARY								
NORTH DAKOTA MASONIC MEMO								

	COUNTY INCOME				TOWNSHIP INCOME	SCHOOL DISTRICT INCOME		
	PPRF	FRSF	OTHER INCOME	TOTAL FUND	TOTAL	LIBRARY	GEN.	TOTAL
INCOME								
ND STATE UNIV BOTTINEAU								
ND STATE UNIVERSITY LIBRA								
CHESTER FRITZ LIBRARY								
HARLEY E FRENCH MEDICAL L								
THORMODSGARD LAW LIBRARY								
NORTH DAKOTA MASONIC MEMO							6,636	6,636
TOTAL							6,636	6,636

	FEDERAL FUNDS	STATE FUNDS	TOT PUB. FUNDS	NON-PUBLIC INCOME: INVEST. INCOME	GIFT INCOME	FEE INCOME	OTHER INCOME	TOT INCOME
ND STATE UNIV BOTTINEAU	1,200	51,257	52,457					
ND STATE UNIVERSITY LIBRA	1,900	1,333,514	1,335,414			44,636		44,636
CHESTER FRITZ LIBRARY	79,420	1,284,045	1,363,465			38,716		38,716
HARLEY E FRENCH MEDICAL L		413,173	413,173			19,427	750	20,177
THORMODSGARD LAW LIBRARY	17,500	380,376	397,876					
NORTH DAKOTA MASONIC MEMO	2,769	15,068	17,837			60		60
TOTAL	102,789	3,477,433	3,580,222			102,839	750	103,589

	EXPENDITURES		SUPPLIES AND MATERIALS				
	TOTAL INCOME	SALARIES	FEES	BOOKS	A-V	PERIODICALS	MICROFORMS	SUPPLIES
ND STATE UNIV BOTTINEAU		25,169	912	16,496	2,576	5,262	94	1,640
ND STATE UNIVERSITY LIBRA	1,360,050	719,415	51,481	207,231	16,542	319,294		33,057
CHESTER FRITZ LIBRARY	1,402,181	580,742	44,856	335,125		300,248		36,754
HARLEY E FRENCH MEDICAL L	433,350	252,480	47,375	30,047	6,503	121,207	4,755	15,248
THORMODSGARD LAW LIBRARY	397,876	192,520	27,083	21,792	1,665	120,341	21,639	2,779
NORTH DAKOTA MASONIC MEMO	24,533	19,085	190	1,082	795	2,269	308	804
TOTAL	3,637,990	1,789,411	171,899	611,773	28,083	868,621	26,796	90,282

STATE UNIVERSITY LIB

LIBRARY NAME	EXPENDITURES TOTAL	EQUIP/ MENT	CONSTRUC- TION	TOT OPER EXPEND	TOTAL EXPEND.	BEGIN. CASH	ENDING CASH
ND STATE UNIV BOTTINEAU	52,151	306		52,457	52,457		
ND STATE UNIVERSITY LIBRA	1,347,020	41,410		1,388,430	1,388,430		
CHESTER FRITZ LIBRARY	1,297,727	4,454		1,302,181	1,302,181		
HARLEY E FRENCH MEDICAL L	477,615	13,327		490,942	490,942		
THORMODSGARD LAW LIBRARY	387,819	10,057		397,876	397,876		
NORTH DAKOTA MASONIC MEMO	24,533			24,533	24,533		
TOTAL	3,586,865	69,554		3,656,419	3,656,419		

	FIXED ASSETS LAND	BUILDING	FURN/ EQUIPMENT	BOOK/ A-V	TOTAL	INVEST. BEG. BAL.	INVEST. END BAL.
ND STATE UNIV BOTTINEAU							
ND STATE UNIVERSITY LIBRA							
CHESTER FRITZ LIBRARY							
HARLEY E FRENCH MEDICAL L							
THORMODSGARD LAW LIBRARY							
NORTH DAKOTA MASONIC MEMO							

	PLT. OPR MAINT.	BK MOBIL OPER.	BOOK STOCK ADULT ADDED	JUVENILE ADDED	TOTAL ADDED	TOTAL ADULT	TOTAL JUVENILE	TOTAL STOCK
ND STATE UNIV BOTTINEAU			1,160		1,160	27,797		27,797
ND STATE UNIVERSITY LIBRA			13,934		13,934	352,406		352,406
CHESTER FRITZ LIBRARY			12,395		12,395	436,229		436,229
HARLEY E FRENCH MEDICAL L			3,587		3,587	51,601		51,601
THORMODSGARD LAW LIBRARY			3,837		3,837	127,697		127,697
NORTH DAKOTA MASONIC MEMO			74		74	17,839		17,839
TOTAL			34,987		34,987	1,013,569		1,013,569

	TOT UNCAT STOCK	AUD-VIS STOCK AUD.TAPES ADDED	VID TAPES ADDED	LP DISCS ADDED	8MM FILMS ADDED	16MM FILMS ADDED	FILM STRIPS	SLIDES ADDED
ND STATE UNIV BOTTINEAU		8		5			18	20
ND STATE UNIVERSITY LIBRA		78		25			48	2,916
CHESTER FRITZ LIBRARY	1,300	19		125				
HARLEY E FRENCH MEDICAL L	600	29	1					42
THORMODSGARD LAW LIBRARY		87	28					
NORTH DAKOTA MASONIC MEMO	1,939		3	2			1	1
TOTAL	3,839	221	32	157			67	2,979

	AUD-VIS STOCK OTHER ADDED	TOTAL ADDED	AUD TAPES TOTAL	VID TAPES TOTAL	LP DISCS TOTAL	8MM FILMS TOTAL	16MM FILMS TOTAL	FILM STRIPS
ND STATE UNIV BOTTINEAU	8	59	233		282		42	309
ND STATE UNIVERSITY LIBRA		3,067	2,284	5	520		2	89
CHESTER FRITZ LIBRARY	17	161	1,631		2,632		11	18
HARLEY E FRENCH MEDICAL L		72	123	606			30	
THORMODSGARD LAW LIBRARY		115	400	39			2	1
NORTH DAKOTA MASONIC MEMO		7	247	59	368	4	5	59
TOTAL	25	3,461	4,918	709	3,802	4	92	476

STATE UNIVERSITY LIB

LIBRARY NAME	AUD-VIS STOCK SLIDES TOTAL	AUD-VIS STOCK OTHER TOTAL	AUD-VIS STOCK TOTAL	OTHER STOCK MISC.	OTHER STOCK MICROFORM TOTAL	OTHER STOCK NEWSPAPER REC'D	OTHER STOCK PERIOD REC'D
ND STATE UNIV BOTTINEAU	2,967	68	3,921	19	494	46	242
ND STATE UNIVERSITY LIBRA	54,126	105	57,131	61,554	45,773	31	2,811
CHESTER FRITZ LIBRARY	2,003	298	6,593	146,335	660,871	64	4,318
HARLEY E FRENCH MEDICAL L	279	3	1,041		492	1	1,076
THORMODSGARD LAW LIBRARY			442		235,670	7	651
NORTH DAKOTA MASONIC MEMO	1		743	8	1,367	17	142
TOTAL	59,396	474	69,871	207,916	944,667	166	9,240

	CIRCULATION ADULT CIRC.	CIRCULATION JUVENILE CIRC.	CIRCULATION OTHER CIRC.	CIRCULATION A-V CIRC.	CIRCULATION TOTAL CIRC.	ILL LOANED	ILL BORROWED
ND STATE UNIV BOTTINEAU	4,791			264	5,055	35	41
ND STATE UNIVERSITY LIBRA	68,094				68,094	8,471	4,333
CHESTER FRITZ LIBRARY	129,453			1,160	130,613	4,773	11,000
HARLEY E FRENCH MEDICAL L	19,354			465	19,819	234	1,696
THORMODSGARD LAW LIBRARY							37
NORTH DAKOTA MASONIC MEMO	4,015				4,015	7	61
TOTAL	225,707			1,889	227,596	13,520	17,168

	HRS. OF SERVICE	STAFF	SQ FT	SEATS	BKMS	CIRC PER CAPITA
ND STATE UNIV BOTTINEAU	62	1	7,272	80		12.64
ND STATE UNIVERSITY LIBRA	91	41	96,705	700		8.92
CHESTER FRITZ LIBRARY	83	35	153,758	1,419		11.76
HARLEY E FRENCH MEDICAL L	96	13	13,000	180		19.13
THORMODSGARD LAW LIBRARY	99	8	26,000	300		
NORTH DAKOTA MASONIC MEMO	41	3	5,084	111		6.68
TOTAL	472	101	301,819	2,790		59.13

	BOOKS PER CAPITA	A-V PER CAPITA	LOCAL INC PER CAPITA	OPER EXP. PER CAPITA	ASSESSED VALU.	ASSED VAL PER CAPITA
ND STATE UNIV BOTTINEAU	69.49	9.80	128.14	131.14		
ND STATE UNIVERSITY LIBRA	46.14	7.48	174.61	181.80		
CHESTER FRITZ LIBRARY	39.29	.59	115.65	117.28		
HARLEY E FRENCH MEDICAL L	49.61	1.00	398.82	473.88		
THORMODSGARD LAW LIBRARY						
NORTH DAKOTA MASONIC MEMO	29.68	1.24	25.07	40.82		
TOTAL	234.41	20.11	842.29	944.92		

COMMUNITY COLLEGE LIB

LIB. NO	LIBRARY NAME	CITY	COUNTY	REGION	GOVERNMENT	POPULATION
82069	BISMARCK JUNIOR COLLEGE L	BISMARCK	BURLEIGH	07	COMMUNITY COLLEGE LIB	2,194
82070	LAKE REGION COMMUNITY COL	DEVILS LAKE	RAMSEY	03	COMMUNITY COLLEGE LIB	477
	TOTAL					2,671

	CITY INCOME					COUNTY INCOME	
	LIBRARY LEVY	GEN. FUND	PPRF	FRSF	OTHER INCOME	TOTAL	LIBRARY LEVY	GEN. FUND
BISMARCK JUNIOR COLLEGE L								
LAKE REGION COMMUNITY COL								

	COUNTY INCOME				TOWNSHIP INCOME	SCHOOL DISTRICT INCOME		
	PPRF	FRSF	OTHER INCOME	TOTAL FUND	TOTAL	LIBRARY	GEN.	TOTAL
BISMARCK JUNIOR COLLEGE L						142,985		142,985
LAKE REGION COMMUNITY COL						36,166		
TOTAL						179,151		142,985

				NON-PUBLIC INCOME				
	FEDERAL FUNDS	STATE FUNDS	TOT PUB. FUNDS	INVEST. INCOME	GIFT INCOME	FEE INCOME	OTHER INCOME	TOT INCOME
BISMARCK JUNIOR COLLEGE L	6,853	149,838				2,105	154	2,259
LAKE REGION COMMUNITY COL	1,200		37,366					
TOTAL	8,053	149,838	37,366			2,105	154	2,259

	EXPENDITURES			SUPPLIES AND MATERIALS				
	TOTAL INCOME	SALARIES	FEES	BOOKS	A-V	PERIODI-CALS	MICRO-FORMS	SUPPLIES
BISMARCK JUNIOR COLLEGE L	152,097	105,262	4,116	15,254	3,472	9,890	1,623	3,772
LAKE REGION COMMUNITY COL	37,366	28,574		3,747	406	4,939		
TOTAL	189,463	133,836	4,116	19,001	3,878	14,829	1,623	3,772

	EXPENDITURES						
	TOTAL	EQUIP/ MENT	CONSTRUC-TION	TOT OPER EXPEND	TOTAL EXPEND.	BEGIN. CASH	ENDING CASH
BISMARCK JUNIOR COLLEGE L	143,389	9,418		152,807	152,807		
LAKE REGION COMMUNITY COL	37,666			37,666	37,666		
TOTAL	181,055	9,418		190,473	190,473		

	FIXED ASSETS						
	LAND	BUILDING	FURN/ EQUIPMENT	BOOK/ A-V	TOTAL	INVEST. BEG. BAL.	INVEST. END BAL.
BISMARCK JUNIOR COLLEGE L							
LAKE REGION COMMUNITY COL							

COMMUNITY COLLEGE LIB

LIBRARY NAME	PLT. UPR MAINT.	BK MOBIL OPER.	BOOK STOCK ADULT ADDED	BOOK STOCK JUVENILE ADDED	BOOK STOCK TOTAL ADDED	TOTAL ADULT	TOTAL JUVENILE	TOTAL STOCK
BISMARCK JUNIOR COLLEGE L			1,077		1,077	32,691		32,691
LAKE REGION COMMUNITY COL			270		270	20,036		20,036
TOTAL			1,347		1,347	52,727		52,727

	TOT UNCAT STOCK	AUD-VIS STOCK AUD.TAPES ADDED	VID TAPES ADDED	LP DISCS ADDED	8MM FILMS ADDED	16MM FILMS ADDED	FILM STRIPS	SLIDES ADDED
BISMARCK JUNIOR COLLEGE L		47	7	72		5	26	118
LAKE REGION COMMUNITY COL	75	14		29			7	96
TOTAL	75	61	7	101		5	33	214

	AUD-VIS STOCK OTHER ADDED	TOTAL ADDED	AUD TAPES TOTAL	VID TAPES TOTAL	LP DISCS TOTAL	8MM FILMS TOTAL	16MM FILMS TOTAL	FILM STRIPS
BISMARCK JUNIOR COLLEGE L		275	1,024	38	1,625	25	116	1,047
LAKE REGION COMMUNITY COL	10	156	127		707	250	1	99
TOTAL	10	431	1,151	38	2,332	275	117	1,146

	AUD-VIS STOCK SLIDES TOTAL	OTHER TOTAL	TOTAL	OTHER STOCK MISC.	MICROFORM TOTAL	NEWSPAPER REC'D	PERIOD REC'D
BISMARCK JUNIOR COLLEGE L	12,165	453	16,493	114	2,151	16	340
LAKE REGION COMMUNITY COL	1,553	48	2,785	15	182	9	195
TOTAL	13,718	501	19,278	129	2,333	25	535

	CIRCULATION ADULT CIRC.	JUVENILE CIRC.	OTHER CIRC.	A-V CIRC.	TOTAL CIRC.	ILL LOANED	ILL BORROWED
BISMARCK JUNIOR COLLEGE L	9,447			3,680	13,127	330	248
LAKE REGION COMMUNITY COL	5,711			378	6,089	33	94
TOTAL	15,158			4,058	19,216	363	342

	HRS. OF SERVICE	STAFF	SQ FT	SEATS	BKMS	CIRC PER CAPITA
BISMARCK JUNIOR COLLEGE L	65	5	12,250	200		5.98
LAKE REGION COMMUNITY COL	54	1	6,667	90		12.77
TOTAL	119	6	18,917	290		18.75

	BOOKS PER CAPITA	A-V PER CAPITA	LOCAL INC PER CAPITA	OPER EXP. PER CAPITA	ASSESSED VALU.	ASSED VAL PER CAPITA
BISMARCK JUNIOR COLLEGE L	14.90	7.52	65.17	69.65		
LAKE REGION COMMUNITY COL	42.00	5.84	75.82	78.96		
TOTAL	56.90	13.36	140.99	148.61		

PRIVATE COLLEGE LIB

LIB. NO	LIBRARY NAME	CITY	COUNTY	REGION	GOVERNMENT	POPULATION
82075	MARY COLLEGE LIBRARY	BISMARCK	BURLEIGH	07	PRIVATE COLLEGE LIB	900
82076	FRED J GRAHAM LIBRARY	ELLENDALE	DICKEY	06	PRIVATE COLLEGE LIB	351
82077	RAUGUST LIBRARY JAMESTOWN	JAMESTOWN	STUTSMAN	06	PRIVATE COLLEGE LIB	540
	TOTAL					1,791

	CITY INCOME						COUNTY INCOME	
	LIBRARY LEVY	GEN. FUND	PPRF	FRSF	OTHER INCOME	TOTAL	LIBRARY LEVY	GEN. FUND
MARY COLLEGE LIBRARY								
FRED J GRAHAM LIBRARY								
RAUGUST LIBRARY JAMESTOWN								

	COUNTY INCOME				TOWNSHIP INCOME	SCHOOL DISTRICT INCOME		
	PPRF	FRSF	OTHER INCOME	TOTAL FUND	TOTAL	LIBRARY	GEN.	TOTAL INCOME
MARY COLLEGE LIBRARY								
FRED J GRAHAM LIBRARY								
RAUGUST LIBRARY JAMESTOWN								

				NON-PUBLIC INCOME				
	FEDERAL FUNDS	STATE FUNDS	TOT PUB. FUNDS	INVEST. INCOME	GIFT INCOME	FEE INCOME	OTHER INCOME	TOT INCOME
MARY COLLEGE LIBRARY								118,797
FRED J GRAHAM LIBRARY								74,900
RAUGUST LIBRARY JAMESTOWN	16,301		16,301					102,648
TOTAL	16,301		16,301					296,345

	EXPENDITURES			SUPPLIES AND MATERIALS			
	TOTAL INCOME	SALARIES	FEES	BOOKS	A-V	PERIODI-CALS	MICRO-FORMS	SUPPLIES
MARY COLLEGE LIBRARY	118,797	64,190	8,154	22,942	5,282	13,133		5,095
FRED J GRAHAM LIBRARY	74,900	47,001	14,214	8,554	1,324	2,077	10	1,720
RAUGUST LIBRARY JAMESTOWN	118,949	73,363	6,147	16,798	1,200	13,154	490	547
TOTAL	312,646	184,554	28,515	48,294	7,806	28,364	500	7,362

	EXPENDITURES						
	TOTAL	EQUIP/ MENT	CONSTRUC-TION	TOT UPER EXPEND	TOTAL EXPEND.	BEGIN. CASH	ENDING CASH
MARY COLLEGE LIBRARY	118,796			118,796	118,796		
FRED J GRAHAM LIBRARY	74,900			74,900	74,900		
RAUGUST LIBRARY JAMESTOWN	111,699	7,250		118,949	118,949		
TOTAL	305,395	7,250		312,645	312,645		

	FIXED ASSETS						
	LAND	BUILDING	FURN/ EQUIPMENT	BOOK/ A-V	TOTAL	INVEST. BEG. BAL.	INVEST. END BAL.
MARY COLLEGE LIBRARY							
FRED J GRAHAM LIBRARY							
RAUGUST LIBRARY JAMESTOWN							

PRIVATE COLLEGE LIB

LIBRARY NAME	PLT. OPR MAINT.	BK MOBIL OPER.	BOOK STOCK ADULT ADDED	BOOK STOCK JUVENILE ADDED	BOOK STOCK TOTAL ADDED	TOTAL ADULT	TOTAL JUVENILE	TOTAL STOCK
MARY COLLEGE LIBRARY			1,619		1,619	42,075		42,075
FRED J GRAHAM LIBRARY			2,835		2,835	51,706		51,706
RAUGUST LIBRARY JAMESTOWN			702		702	60,904		60,904
TOTAL			5,156		5,156	154,685		154,685

	TOT UNCAT STOCK	AUD-VIS STOCK AUD. TAPES ADDED	VID TAPES ADDED	LP DISCS ADDED	8MM FILMS ADDED	16MM FILMS ADDED	FILM STRIPS	SLIDES ADDED
MARY COLLEGE LIBRARY	250	42	47	134		2	7	80
FRED J GRAHAM LIBRARY	2,000	72						
RAUGUST LIBRARY JAMESTOWN	10,610	27	2	21			18	193
TOTAL	12,860	141	49	155		2	25	273

	AUD-VIS STOCK OTHER ADDED	TOTAL ADDED	AUD TAPES TOTAL	VID TAPES TOTAL	LP DISCS TOTAL	8MM FILMS TOTAL	16MM FILMS TOTAL	FILM STRIPS
MARY COLLEGE LIBRARY	26	338	1,238	65	2,680		25	77
FRED J GRAHAM LIBRARY	34	106	483		39			88
RAUGUST LIBRARY JAMESTOWN		261	1,024	76	4,096	26	32	241
TOTAL	60	705	2,745	141	6,815	26	57	406

	AUD-VIS STOCK SLIDES TOTAL	OTHER TOTAL	TOTAL	OTHER STOCK MISC.	MICROFORM TOTAL	NEWSPAPER REC'D	PERIOD REC'D
MARY COLLEGE LIBRARY	1,100	466	5,651	100	554	12	400
FRED J GRAHAM LIBRARY	624	784	2,018	40	3,279	3	221
RAUGUST LIBRARY JAMESTOWN	1,636	77	7,208	55	15,788	8	435
TOTAL	3,360	1,327	14,877	195	19,621	23	1,056

	CIRCULATION ADULT CIRC.	JUVENILE CIRC.	OTHER CIRC.	A-V CIRC.	TOTAL CIRC.	ILL LOANED	ILL BORROWED
MARY COLLEGE LIBRARY	14,911			2,258	17,169	440	
FRED J GRAHAM LIBRARY	31,592			5,422	37,014	213	61
RAUGUST LIBRARY JAMESTOWN	14,356			1,292	15,648	427	502
TOTAL	60,859			8,972	69,831	1,080	553

	HRS. OF SERVICE	STAFF	SQ FT	SEATS	BKMS	CIRC PER CAPITA
MARY COLLEGE LIBRARY	75	4	10,140	142		19.08
FRED J GRAHAM LIBRARY	73	5	16,520	123		105.45
RAUGUST LIBRARY JAMESTOWN	69	4	28,182	220		28.98
TOTAL	217	13	54,842	485		153.51

	BOOKS PER CAPITA	A-V PER CAPITA	LOCAL INC PER CAPITA	OPER EXP. PER CAPITA	ASSESSED VALU.	ASSED VAL PER CAPITA
MARY COLLEGE LIBRARY	46.75	6.28	132.00	132.00		
FRED J GRAHAM LIBRARY	147.31	5.75	213.39	213.39		
RAUGUST LIBRARY JAMESTOWN	112.79	12.22	173.98	201.61		
TOTAL	306.85	24.25	519.37	547.00		

STATE LIBRARIES

LIB. NO	LIBRARY NAME	CITY	COUNTY	REGION	GOVERNMENT	POPULATION
82078	ND LEGISLATIVE COUNCIL	BISMARCK	BURLEIGH	07	STATE LIBRARIES	
82083	STATE HISTORICAL SOCIETY	BISMARCK	BURLEIGH	07	STATE LIBRARIES	
82084	SUPREME CT LAW LIBRARY	BISMARCK	BURLEIGH	07	STATE LIBRARIES	
82081	ND SCHOOL FOR THE DEAF	DEVILS LAKE	RAMSEY	03	STATE LIBRARIES	71
82079	STATE FILM LIBRARY	FARGO	CASS	05	STATE LIBRARIES	
82082	GRAFTON STATE SCHOOL LIBR	GRAFTON	WALSH	04	STATE LIBRARIES	105
82080	ND SCHOUL FOR THE BLIND	GRAND FORKS	GRAND FORKS	04	STATE LIBRARIES	38
82085	NORTH DAKOTA INDUSTRIAL S	MANDAN	MORTON	07	STATE LIBRARIES	108
	TOTAL					322

	CITY INCOME						COUNTY INCOME	
	LIBRARY LEVY	GEN. FUND	PPHF	FHSF	OTHER INCOME	TOTAL	LIBRARY LEVY	GEN. FUND
ND LEGISLATIVE COUNCIL								
STATE HISTORICAL SOCIETY								
SUPREME CT LAW LIBRARY								
ND SCHOOL FOR THE DEAF								
STATE FILM LIBRARY								
GRAFTON STATE SCHOOL LIBR								
ND SCHOUL FOR THE BLIND								
NORTH DAKOTA INDUSTRIAL S								

	COUNTY INCOME				TOWNSHIP INCOME	SCHOOL DISTRICT INCOME		
	INCOME	PPHF	FHSF	OTHER INCOME	TOTAL FUND	TOTAL	LIBRARY	GEN.	TOTAL
ND LEGISLATIVE COUNCIL									
STATE HISTORICAL SOCIETY									
SUPREME CT LAW LIBRARY									
ND SCHOOL FOR THE DEAF									
STATE FILM LIBRARY									
GRAFTON STATE SCHOOL LIBR									
ND SCHOUL FOR THE BLIND									
NORTH DAKOTA INDUSTRIAL S									

	FEDERAL FUNDS	STATE FUNDS	TOT PUB. FUNDS	NON-PUBLIC INCOME: INVEST. INCOME	GIFT INCOME	FEE INCOME	OTHER INCOME	TOT INCOME
ND LEGISLATIVE COUNCIL		51,460	51,460					
STATE HISTORICAL SOCIETY		235,000	235,000					
SUPREME CT LAW LIBRARY								
ND SCHOOL FOR THE DEAF	6,000	37,269	43,269					
STATE FILM LIBRARY		423,349	423,349			349,303		349,303
GRAFTON STATE SCHOOL LIBR	4,246	2,189	6,435					
ND SCHOUL FOR THE BLIND	5,650	18,613	24,263					
NORTH DAKOTA INDUSTRIAL S	9,100	34,102	43,202					
TOTAL	24,996	801,982	826,978			349,303		349,303

	EXPENDITURES: TOTAL INCOME	SALARIES	FEES	SUPPLIES AND MATERIALS: BOOKS	A-V	PERIODICALS	MICROFORMS	SUPPLIES
ND LEGISLATIVE COUNCIL	514	38,064	6,797	1,654		3,714	167	1,064
STATE HISTORICAL SOCIETY	235,000	182,000	13,500	4,750		2,250	4,500	9,000
SUPREME CT LAW LIBRARY								
ND SCHOOL FOR THE DEAF	43,269	25,090	3,340	2,530		391		2,246
STATE FILM LIBRARY	772,652	519,604	82,646		66,293	353		10,928
GRAFTON STATE SCHOOL LIBR	6,435	1,732		4,246				457
ND SCHOUL FOR THE BLIND	24,263	17,810	250	2,596		468		728
NORTH DAKOTA INDUSTRIAL S		39,342	28	2,666		295		871
TOTAL	1,082,133	823,642	106,561	18,492	66,293	7,471	4,667	25,294

STATE LIBRARIES

LIBRARY NAME	EXPENDITURES TOTAL	EQUIP/ MENT	CONSTRUC- TION	TOT OPER EXPEND	TOTAL EXPEND.	BEGIN. CASH	ENDING CASH
ND LEGISLATIVE COUNCIL	51,460			51,460	51,460		
STATE HISTORICAL SOCIETY	216,000	18,700		234,700	234,700		
SUPREME CT LAW LIBRARY							
ND SCHOOL FOR THE DEAF	33,647	9,622		43,269	43,269		
STATE FILM LIBRARY	679,824	92,828		772,652	772,652		
GRAFTON STATE SCHOOL LIBR	6,435			6,435	6,435		
ND SCHOOL FOR THE BLIND	21,852	2,410		24,262	24,262		
NORTH DAKOTA INDUSTRIAL S	43,202			43,202	43,202		
TOTAL	1,052,420	123,560		1,175,980	1,175,980		

	FIXED ASSETS LAND	BUILDING	FURN/ EQUIPMENT		BOOK/ A-V	TOTAL	INVEST. BEG. BAL.	INVEST. END BAL.
ND LEGISLATIVE COUNCIL								
STATE HISTORICAL SOCIETY								
SUPREME CT LAW LIBRARY								
ND SCHOOL FOR THE DEAF								
STATE FILM LIBRARY								
GRAFTON STATE SCHOOL LIBR								
ND SCHOOL FOR THE BLIND								
NORTH DAKOTA INDUSTRIAL S								

	PLT. OPR MAINT.	BK MOBIL OPER.	BOOK STOCK ADULT ADDED	JUVENILE ADDED	TOTAL ADDED	TOTAL ADULT	TOTAL JUVENILE	TOTAL STOCK
ND LEGISLATIVE COUNCIL			70		70	1,840		1,840
STATE HISTORICAL SOCIETY			1,841		1,841			
SUPREME CT LAW LIBRARY			1,327		1,327	61,577		61,577
ND SCHOOL FOR THE DEAF				43	43		13,097	13,097
STATE FILM LIBRARY								
GRAFTON STATE SCHOOL LIBR			59		59	2,000		2,000
ND SCHOOL FOR THE BLIND			311		311	4,386		4,386
NORTH DAKOTA INDUSTRIAL S			87		87	4,003		4,003
TOTAL			3,695	43	3,738	73,806	13,097	86,903

	TOT UNCAT STOCK	AUD-VIS STOCK AUD.TAPES ADDED	VID TAPES ADDED	LP DISCS ADDED	8MM FILMS ADDED	16MM FILMS ADDED	FILM STRIPS	SLIDES ADDED
ND LEGISLATIVE COUNCIL		446						
STATE HISTORICAL SOCIETY		500	170			5		
SUPREME CT LAW LIBRARY	40							
ND SCHOOL FOR THE DEAF	1,580	125	50			34		
STATE FILM LIBRARY						925		
GRAFTON STATE SCHOOL LIBR							98	
ND SCHOOL FOR THE BLIND	75	46		30				
NORTH DAKOTA INDUSTRIAL S	6,600							
TOTAL	7,495	1,117	220	30		964	98	

	OTHER ADDED	AUD-VIS STOCK TOTAL ADDED	AUD TAPES TOTAL	VID TAPES TOTAL	LP DISCS TOTAL	8MM FILMS TOTAL	16MM FILMS TOTAL	FILM STRIPS
ND LEGISLATIVE COUNCIL		446	1,271				14	
STATE HISTORICAL SOCIETY		675	2,800	250	7,000	100	1,000	
SUPREME CT LAW LIBRARY								
ND SCHOOL FOR THE DEAF		209	275	215		601	1,220	
STATE FILM LIBRARY		925					8,044	
GRAFTON STATE SCHOOL LIBR		98						192
ND SCHOOL FOR THE BLIND	40	116	345	27	89		1	190
NORTH DAKOTA INDUSTRIAL S			141	20	182	47		374
TOTAL	40	2,469	4,832	512	7,271	748	10,279	756

STATE LIBRARIES

LIBRARY NAME	AUD-VIS STOCK: SLIDES TOTAL	AUD-VIS STOCK: OTHER TOTAL	AUD-VIS STOCK: TOTAL	OTHER STOCK: MISC.	OTHER STOCK: MICROFORM TOTAL	NEWSPAPER REC'D	PERIOD REC'D
ND LEGISLATIVE COUNCIL			1,285	129	2,812	5	51
STATE HISTORICAL SOCIETY			11,150		9,488	102	87
SUPREME CT LAW LIBRARY					966		41
ND SCHOOL FOR THE DEAF	1,407	643	4,561	635		14	28
STATE FILM LIBRARY			8,044				
GRAFTON STATE SCHOOL LIBR			192				8
ND SCHOOL FOR THE BLIND		292	944			3	21
NORTH DAKOTA INDUSTRIAL S	282	765	1,811	4	207	7	67
TOTAL	1,689	1,900	27,987	768	13,473	131	303

LIBRARY NAME	CIRCULATION: ADULT CIRC.	JUVENILE CIRC.	OTHER CIRC.	A-V CIRC.	TOTAL CIRC.	ILL LOANED	ILL BORROWED
ND LEGISLATIVE COUNCIL	201			29	230		100
STATE HISTORICAL SOCIETY	885		885		885		57
SUPREME CT LAW LIBRARY							
ND SCHOOL FOR THE DEAF		185		84	269	5	12
STATE FILM LIBRARY				35,173	35,173		
GRAFTON STATE SCHOOL LIBR							
ND SCHOOL FOR THE BLIND		993		453	1,446	15	150
NORTH DAKOTA INDUSTRIAL S							
TOTAL	1,086	1,178	885	35,739	38,003	20	319

	HRS. OF SERVICE	STAFF	SQ FT	SEATS	BKMS	CIRC PER CAPITA
ND LEGISLATIVE COUNCIL	40	2	2,100	12		
STATE HISTORICAL SOCIETY	45	10	29,000	52		
SUPREME CT LAW LIBRARY	40	4	8,472	29		
ND SCHOOL FOR THE DEAF	40	1	488	50		3.79
STATE FILM LIBRARY	42	10	2,800			
GRAFTON STATE SCHOOL LIBR	45	1	458	10		
ND SCHOOL FOR THE BLIND	40	1	1,700	12		38.05
NORTH DAKOTA INDUSTRIAL S	38		3,102	34		
TOTAL	330	29	48,129	199		41.84

	BOOKS PER CAPITA	A-V PER CAPITA	LOCAL INC PER CAPITA	OPER EXP. PER CAPITA	ASSESSED VALU.	ASSED VAL PER CAPITA
ND LEGISLATIVE COUNCIL						
STATE HISTORICAL SOCIETY						
SUPREME CT LAW LIBRARY						
ND SCHOOL FOR THE DEAF	184.46	64.24	524.92	609.42		
STATE FILM LIBRARY						
GRAFTON STATE SCHOOL LIBR						
ND SCHOOL FOR THE BLIND	115.42	24.84	489.82	638.47		
NORTH DAKOTA INDUSTRIAL S						
TOTAL	299.88	89.08	1,014.74	1,247.89		

FEDERAL LIBRARIES

LIB. NO	LIBRARY NAME	CITY	COUNTY	REGION	GOVERNMENT	POPULATION
82074	NORTHERN PRAIRIE WILDLIFE	JAMESTOWN	STUTSMAN	06	FEDERAL LIBRARIES	

	CITY INCOME						COUNTY INCOME	
	LIBRARY LEVY	GEN. FUND	PPRF	FRSF	OTHER INCOME	TOTAL	LIBRARY LEVY	GEN. FUND
NORTHERN PRAIRIE WILDLIFE								

	COUNTY INCOME				TOWNSHIP INCOME	SCHOOL DISTRICT INCOME		
	PPRF	FRSF	OTHER INCOME	TOTAL INCOME	TOTAL FUND	TOTAL	LIBRARY	GEN.
NORTHERN PRAIRIE WILDLIFE								

	FEDERAL FUNDS	STATE FUNDS	TOT PUB. FUNDS	NON-PUBLIC INCOME: INVEST. INCOME	GIFT INCOME	FEE INCOME	OTHER INCOME	TOT INCOME
NORTHERN PRAIRIE WILDLIFE	37,500							
TOTAL	37,500							

	TOTAL INCOME	EXPENDITURES: SALARIES	FEES	SUPPLIES AND MATERIALS: BOOKS	A-V	PERIODICALS	MICROFORMS	SUPPLIES
NORTHERN PRAIRIE WILDLIFE		25,000	2,250	5,250		4,500		500
TOTAL		25,000	2,250	5,250		4,500		500

	EXPENDITURES: TOTAL	EQUIP/ RENT	CONSTRUCTION	TOT OPER EXPEND	TOTAL EXPEND.	BEGIN. CASH	ENDING CASH
NORTHERN PRAIRIE WILDLIFE	37,500			37,500	37,500		
TOTAL	37,500			37,500	37,500		

	FIXED ASSETS: LAND	BUILDING	FURN/ EQUIPMENT	BOOK/ A-V	TOTAL	INVEST. BEG. BAL.	INVEST. END BAL.
NORTHERN PRAIRIE WILDLIFE							

FEDERAL LIBRARIES

LIBRARY NAME	PLT. UPK MAINT.	BK MOBIL OPER.	BOOK STOCK ADULT ADDED	BOOK STOCK JUVENILE ADDED	BOOK STOCK TOTAL ADDED	TOTAL ADULT	TOTAL JUVENILE	TOTAL STOCK
NORTHERN PRAIE WILDLIFE			232		232	3,317		3,317
TOTAL			232		232	3,317		3,317

	TOT UNCAT STOCK	AUD-VIS STOCK AUD.TAPES ADDED	VID TAPES ADDED	LP DISCS ADDED	8MM FILMS ADDED	16MM FILMS ADDED	FILM STRIPS	SLIDES ADDED
NORTHERN PRAIE WILDLIFE	6,944					1		
TOTAL	6,944					1		

	AUD-VIS STOCK OTHER ADDED	TOTAL ADDED	AUD TAPES TOTAL	VID TAPES TOTAL	LP DISCS TOTAL	8MM FILMS TOTAL	16MM FILMS TOTAL	FILM STRIPS
NORTHERN PRAIE WILDLIFE		1					9	
TOTAL		1					9	

	AUD-VIS STOCK SLIDES TOTAL	OTHER TOTAL	TOTAL	OTHER STOCK MISC.	MICROFORM TOTAL	NEWSPAPER REC'D	PERIOD REC'D
NORTHERN PRAIE WILDLIFE			9	1,700	229		80
TOTAL			9	1,700	229		80

	CIRCULATION ADULT CIRC.	JUVENILE CIRC.	OTHER CIRC.	A-V CIRC.	TOTAL CIRC.	ILL LOANED	ILL BORROWED
NORTHERN PRAIE WILDLIFE						30	379
TOTAL						30	379

	HRS. OF SERVICE	STAFF	SQ FT	SEATS	BKMS	CIRC PER CAPITA
NORTHERN PRAIE WILDLIFE	42	1	1,275	10		
TOTAL	42	1	1,275	10		

	BOOKS PER CAPITA	A-V PER CAPITA	LOCAL INC PER CAPITA	OPER EXP. PER CAPITA	ASSESSED VALU.	ASSED VAL PER CAPITA
NORTHERN PRAIE WILDLIFE						

HEALTH SCIENCE LIB.

LIB. NO	LIBRARY NAME	CITY	COUNTY	REGION	GOVERNMENT	POPULATION
82093	FRANCIS J BUTLER HEALTH S	FARGO	CASS	05	HEALTH SCIENCE LIB.	670
82092	ST LUKES HOSPITAL	FARGO	CASS	05	HEALTH SCIENCE LIB.	2,000
	TOTAL					2,670

	CITY INCOME					COUNTY INCOME	
	LIBRARY LEVY	GEN. FUND	PPRF	FRSF	OTHER INCOME	TOTAL	LIBRARY LEVY	GEN. FUND
FRANCIS J BUTLER HEALTH S								
ST LUKES HOSPITAL								

	COUNTY INCOME				TOWNSHIP INCOME	SCHOOL DISTRICT INCOME		
	PPRF	FRSF	OTHER INCOME	TOTAL INCOME	FUND TOTAL	LIBRARY	GEN.	TOTAL
FRANCIS J BUTLER HEALTH S								
ST LUKES HOSPITAL								

				NON-PUBLIC INCOME				
	FEDERAL FUNDS	STATE FUNDS	TOT PUB. FUNDS	INVEST. INCOME	GIFT INCOME	FEE INCOME	OTHER INCOME	TOT INCOME
FRANCIS J BUTLER HEALTH S							54,213	54,213
ST LUKES HOSPITAL								
TOTAL							54,213	54,213

		EXPENDITURES		SUPPLIES AND MATERIALS				
	TOTAL INCOME	SALARIES	FEES	BOOKS	A-V	PERIODI-CALS	MICRO-FORMS	SUPPLIES
FRANCIS J BUTLER HEALTH S	54,213	23,416	11,392	5,650	1,850	9,943		1,513
ST LUKES HOSPITAL		71,400	9,245	12,200	4,275	14,680	200	2,500
TOTAL	54,213	94,815	20,637	17,850	6,125	24,623	200	4,013

	EXPENDITURES						
	TOTAL	EQUIP/ MENT	CONSTRUC-TION	TOT OPER EXPEND	TOTAL EXPEND.	BEGIN. CASH	ENDING CASH
FRANCIS J BUTLER HEALTH S	53,763	450		54,213	54,213		
ST LUKES HOSPITAL	114,500	2,000		116,500	116,500		
TOTAL	168,263	2,450		170,713	170,713		

	FIXED ASSETS						
	LAND	BUILDING	FURN/ EQUIPMENT	BOOK/ A-V	TOTAL	INVEST. BEG. BAL.	INVEST. END BAL.
FRANCIS J BUTLER HEALTH S							
ST LUKES HOSPITAL							

HEALTH SCIENCE LIB.

LIBRARY NAME	PLT. OPR MAINT.	BK MOBIL OPER.	BOOK STOCK ADULT ADDED	BOOK STOCK JUVENILE ADDED	BOOK STOCK TOTAL ADDED	TOTAL ADULT	TOTAL JUVENILE	TOTAL STOCK
FRANCIS J BUTLER HEALTH S			251		251	1,257		1,257
ST LUKES HOSPITAL			444		444	2,372		2,372
TOTAL			695		695	3,629		3,629

	TOT UNCAT STOCK	AUD-VIS STOCK AUD.TAPES ADDED	AUD-VIS STOCK VID TAPES ADDED	AUD-VIS STOCK LP DISCS ADDED	AUD-VIS STOCK 8MM FILMS ADDED	AUD-VIS STOCK 16MM FILMS ADDED	AUD-VIS STOCK FILM STRIPS	AUD-VIS STOCK SLIDES ADDED
FRANCIS J BUTLER HEALTH S	71	57	2				1	63
ST LUKES HOSPITAL		22	115			2	42	5
TOTAL	71	79	117			2	43	68

	AUD-VIS STOCK OTHER ADDED	AUD-VIS STOCK TOTAL ADDED	AUD-VIS STOCK AUD TAPES TOTAL	AUD-VIS STOCK VID TAPES TOTAL	AUD-VIS STOCK LP DISCS TOTAL	AUD-VIS STOCK 8MM FILMS TOTAL	AUD-VIS STOCK 16MM FILMS TOTAL	AUD-VIS STOCK FILM STRIPS
FRANCIS J BUTLER HEALTH S	1	124	616	204			1	13
ST LUKES HOSPITAL		186	194	636			26	347
TOTAL	1	310	810	840			27	360

	AUD-VIS STOCK SLIDES TOTAL	AUD-VIS STOCK OTHER TOTAL	AUD-VIS STOCK TOTAL	OTHER STOCK MISC.	OTHER STOCK MICROFORM TOTAL	OTHER STOCK NEWSPAPER REC'D	OTHER STOCK PERIOD REC'D
FRANCIS J BUTLER HEALTH S	87	1	922				169
ST LUKES HOSPITAL	160	54	1,417		2,128	2	220
TOTAL	247	55	2,339		2,128	2	389

	CIRCULATION ADULT CIRC.	CIRCULATION JUVENILE CIRC.	CIRCULATION OTHER CIRC.	CIRCULATION A-V CIRC.	CIRCULATION TOTAL CIRC.	ILL LOANED	ILL BORROWED
FRANCIS J BUTLER HEALTH S	1,214			218	1,432	54	189
ST LUKES HOSPITAL	6,809			4,000	10,809	1,513	2,675
TOTAL	8,023			4,218	12,241	1,567	2,864

	HRS. OF SERVICE	STAFF	SQ FT	SEATS	BKMS	CIRC PER CAPITA
FRANCIS J BUTLER HEALTH S	42	2	994	11		
ST LUKES HOSPITAL	75	5	3,050	48		
TOTAL	117	7	4,044	59		

	BOOKS PER CAPITA	A-V PER CAPITA	LOCAL INC PER CAPITA	OPER EXP. PER CAPITA	ASSESSED VALU.	ASSED VAL PER CAPITA
FRANCIS J BUTLER HEALTH S						
ST LUKES HOSPITAL						

	CITY	COUNTY	REGION	GOVERNMENT	POPULATION
STATE TOTAL					653,729

CITY INCOME						COUNTY INCOME	
LIBRARY LEVY	GEN. FUND	PPRF	FRSF	OTHER INCOME	TOTAL	LIBRARY LEVY	GEN. FUND
1,604,826	55,242	90,961	54,065	97,723	1,902,817	455,513	

COUNTY INCOME				TOWNSHIP INCOME	SCHOOL DISTRICT INCOME		
INCOME PPRF	FRSF	OTHER INCOME	TOTAL FUND	TOTAL	LIBRARY	GEN.	TOTAL
57,235	1,667	18,545	532,965		179,151	6,636	149,621

			NON-PUBLIC INCOME				
FEDERAL FUNDS	STATE FUNDS	TOT PUB. FUNDS	INVEST. INCOME	GIFT INCOME	FEE INCOME	OTHER INCOME	TOT INCOME
209,988	5,559,222	7,563,806	115,296	75,360	608,273	107,707	1,162,709

	EXPENDITURES						
			SUPPLIES AND MATERIALS				
TOTAL INCOME	SALARIES	FEES	BOOKS	A-V	PERIODI-CALS	MICRO-FORMS	SUPPLIES
9,178,153	5,223,726	925,867	1,312,024	171,020	1,035,886	36,651	263,990

EXPENDITURES						
TOTAL	EQUIP/ MENT	CONSTRUC-TION	TOT OPER EXPEND	TOTAL EXPEND.	BEGIN. CASH	ENDING CASH
8,956,582	345,706	48,918	9,448,935	9,452,974	1,887,584	1,644,408

FIXED ASSETS							
LAND	BUILDING	FURN/ EQUIPMENT		BOOK/ A-V	TOTAL	INVEST. BEG. BAL.	INVEST. END BAL.
798,294	7,264,385	1,566,941		5,673,041	15,502,661	377,690	622,892

	PLT. OPR MAINT.	BK MOBIL OPER.	BOOK STOCK ADULT ADDED	BOOK STOCK JUVENILE ADDED	BOOK STOCK TOTAL ADDED	TOTAL ADULT	TOTAL JUVENILE	TOTAL STOCK
STATE TOTAL	17,315	87,255	96,694	22,350	120,145	2,417,608	467,993	2,886,222

	TOT UNCAT STOCK	AUD-VIS STOCK AUD.TAPES ADDED	AUD-VIS STOCK VID TAPES ADDED	AUD-VIS STOCK LP DISCS ADDED	AUD-VIS STOCK 8MM FILMS ADDED	AUD-VIS STOCK 16MM FILMS ADDED	AUD-VIS STOCK FILM STRIPS	AUD-VIS STOCK SLIDES ADDED
	174,648	2,622	559	3,604	15	1,014	972	4,085

	AUD-VIS STOCK OTHER ADDED	AUD-VIS STOCK TOTAL ADDED	AUD-VIS STOCK AUD TAPES TOTAL	AUD-VIS STOCK VID TAPES TOTAL	AUD-VIS STOCK LP DISCS TOTAL	AUD-VIS STOCK 8MM FILMS TOTAL	AUD-VIS STOCK 16MM FILMS TOTAL	AUD-VIS STOCK FILM STRIPS
	565	13,456	31,126	2,869	67,428	1,707	11,048	17,545

	AUD-VIS STOCK SLIDES TOTAL	AUD-VIS STOCK OTHER TOTAL	AUD-VIS STOCK TOTAL	OTHER STOCK MISC.	OTHER STOCK MICROFORM TOTAL	OTHER STOCK NEWSPAPER REC'D	OTHER STOCK PERIOD REC'D
	87,021	11,175	229,863	216,229	1,019,286	679	16,021

	CIRCULATION ADULT CIRC.	CIRCULATION JUVENILE CIRC.	CIRCULATION OTHER CIRC.	CIRCULATION A-V CIRC.	CIRCULATION TOTAL CIRC.	ILL LOANED	ILL BORROWED
	1,662,013	1,092,355	171,312	166,111	3,090,901	21,753	37,420

	HRS. OF SERVICE	STAFF	SQ FT	SEATS	BKMS	CIRC PER CAPITA
	3,310	350	722,884	6,720	43	685.93

	BOOKS PER CAPITA	A-V PER CAPITA	LOCAL INC PER CAPITA	OPER EXP. PER CAPITA	ASSESSED VALU.	ASSED VAL PER CAPITA
	1,445.65	170.42	3,221.13	3,718.38	615,696,876	62,808.53

S6160-1-4

NORTH DAKOTA LIBRARY STATISTICS

FISCAL YEAR 1983

NORTH DAKOTA STATE LIBRARY
Bismarck, North Dakota 58505

December 1984

Allen I. Olson
Governor

Alton Lick
Director of Institutions

Ruth Mahan
State Librarian

96160-1

NORTH DAKOTA LIBRARY STATISTICS

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TABLE OF CONTENTS

Preface ..... page v
Definitions vii

City Libraries 1
County Libraries 15
City-County Libraries 19
Multi-County Libraries 23
School-Public Libraries 26
State College Libraries 29
State University Libraries 32
Community College Libraries 35
Private College Libraries 38
State Libraries 41
Federal Libraries 45
Health Science Libraries 47
State Totals 50
Region 1 52
Region 2 57
Region 3 64
Region 4 70
Region 5 77
Region 6 84
Region 7 91
Region 8 98

PREFACE

The North Dakota Century Code Section 54-24-03(7) charges the State Library with the responsibility for compiling statistics of North Dakota public libraries. Section 40-38-09 requires public libraries to file an annual report with the State Library.

The public library statistics presented in this report were compiled from the "Annual Statistical Report" forms submitted to the State Library by public libraries. Population figures are from the official 1980 Census of Population or an official special census since 1980.

The statistics for academic, state, federal and health science libraries were compiled from statistical forms supplied by the State Library.

We wish to thank the libraries in preparing the statistical information for compilation and publication.

The State Library has not verified any information supplied by the libraries.

DEFINITIONS:

Salaries & Wages also includes employee benefits.

Fees & Services includes travel, utilities, insurance, communications, etc.

Library Materials includes books, periodicals, tapes, films, slides, etc.

Equipment includes furniture, record and tape recorders, vehicles.

Capital Expenditures includes land acquisition, construction of new buildings, remodeling of and additions to existing buildings.

ABBREVIATIONS:

PPRF - Personal property replacement funds

FRSF - Federal revenue sharing funds

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CITY LIBRARY

LIB. NO	LIBRARY NAME	CITY	COUNTY	REGION	GOVERNMENT	POPULATION
83004	CLARA LINCOLN PHELAN MEMO	BOWMAN	BOWMAN	08	CITY LIBRARY	2,071
83005	CARRINGTON CITY LIBRARY	CARRINGTON	FOSTER	06	CITY LIBRARY	2,641
83006	CASSELTON PUBLIC LIBRARY	CASSELTON	CASS	05	CITY LIBRARY	1,661
83007	CAVALIER PUBLIC LIBRARY	CAVALIER	PEMBINA	04	CITY LIBRARY	1,505
83008	CAVALIER PUBLIC LIBRARY	CAVALIER	PEMBINA	04	CITY LIBRARY	1,505
83009	CARNEGIE PUBLIC LIBRARY	DEVILS LAKE	RAMSEY	03	CITY LIBRARY	7,442
83010	DICKINSON PUBLIC LIBRARY	DICKINSON	STARK	08	CITY LIBRARY	19,477
83013	EDGELEY PUBLIC LIBRARY	EDGELEY	LAMOURE	06	CITY LIBRARY	843
83014	ELLENDALE PUBLIC LIBRARY	ELLENDALE	DICKEY	06	CITY LIBRARY	1,967
83015	ENDERLIN MUNICIPAL LIBRAR	ENDERLIN	RANSOM	05	CITY LIBRARY	1,140
83016	FARGO PUBLIC LIBRARY	FARGO	CASS	05	CITY LIBRARY	61,308
83017	FLASHER PUBLIC LIBRARY	FLASHER	MORTON	07	CITY LIBRARY	410
83018	GACKLE PUBLIC LIBRARY	GACKLE	LOGAN	06	CITY LIBRARY	456
83023	HANKINSON PUBLIC	HANKINSON	RICHLAND	05	CITY LIBRARY	1,158
83024	HARVEY PUBLIC LIBRARY	HARVEY	WELLS	06	CITY LIBRARY	2,527
83025	HEBRON PUBLIC LIBRARY	HEBRON	MORTON	07	CITY LIBRARY	1,078
83026	HOPE CITY LIBRARY	HOPE	STEELE	05	CITY LIBRARY	406
83027	ALFRED DICKEY PUBLIC LIBR	JAMESTOWN	STUTSMAN	06	CITY LIBRARY	16,280
83028	KILLDEER PUBLIC LIBRARY	KILLDEER	DUNN	08	CITY LIBRARY	790
83029	LAKOTA CITY LIBRARY	LAKOTA	NELSON	04	CITY LIBRARY	963
83031	LANGDON AREA LIBRARY	LANGDON	CAVALIER	03	CITY LIBRARY	2,335
83032	EDNA RALSTON LIBRARY	LARIMORE	GRAND FORKS	04	CITY LIBRARY	1,524
83033	LEEDS PUBLIC	LEEDS	BENSON	03	CITY LIBRARY	678
83034	WATTS FREE LIBRARY	LEONARD	CASS	05	CITY LIBRARY	289
83035	LIDGERWOOD CITY LIBRARY	LIDGERWOOD	RICHLAND	05	CITY LIBRARY	971
83036	HARRY PETRIE PUBLIC LIBRA	LINTON	EMMONS	07	CITY LIBRARY	1,561
83037	LISBON PUBLIC LIBRARY	LISBON	RANSOM	05	CITY LIBRARY	2,283
83038	MANDAN PUBLIC	MANDAN	MORTON	07	CITY LIBRARY	15,513
83039	MAYVILLE PUBLIC LIBRARY	MAYVILLE	TRAILL	05	CITY LIBRARY	2,255
83041	SATRE MEMORIAL LIBRARY	MILNOR	SARGENT	05	CITY LIBRARY	716
83042	MINNEWAUKAN PUBLIC LIBRAR	MINNEWAUKAN	BENSON	03	CITY LIBRARY	461
83043	MINOT PUBLIC LIBRARY	MINOT	WARD	02	CITY LIBRARY	32,843
83045	MOHALL PUBLIC LIBRARY	MOHALL	RENVILLE	02	CITY LIBRARY	1,049
83046	MOTT PUBLIC LIBRARY	MOTT	HETTINGER	08	CITY LIBRARY	1,315
83047	NEW ENGLAND PUBLIC LIBRAR	NEW ENGLAND	HETTINGER	08	CITY LIBRARY	825
83048	NEW ROCKFORD PUBLIC LIBRA	NEW ROCKFORD	EDDY	03	CITY LIBRARY	1,791
83049	NEW TOWN CITY LIBRARY	NEW TOWN	HETTINGER	03	CITY LIBRARY	1,335
83050	NORTHWOOD CITY LIBRARY	NORTHWOOD	GRAND FORKS	04	CITY LIBRARY	1,240
83052	PARK RIVER PUBLIC	PARK RIVER	WALSH	04	CITY LIBRARY	1,844
83053	PARSHALL PUBLIC LIBRARY	PARSHALL	MOUNTRAIL	02	CITY LIBRARY	1,059
83054	ROLLA PUBLIC LIBRARY	ROLLA	ROLETTE	03	CITY LIBRARY	1,538
83057	LINSON MEMORIAL LIBRARY	STANLEY	MOUNTRAIL	02	CITY LIBRARY	1,631
83059	TURTLE LAKE PUBLIC LIBRAR	TURTLE LAKE	MCLEAN	07	CITY LIBRARY	707
83060	UNDERWOOD PUBLIC LIBRARY	UNDERWOOD	MCLEAN	07	CITY LIBRARY	1,329
83063	LEACH PUBLIC LIBRARY	WAHPETON	RICHLAND	05	CITY LIBRARY	9,064
83064	WALHALLA PUBLIC LIBRARY	WALHALLA	PEMBINA	04	CITY LIBRARY	1,429
83066	ARNE BOB SANFORD LIBRARY	WATFORD CITY	MCKENZIE	01	CITY LIBRARY	2,119
83067	WEST FARGO PUBLIC LIBRARY	WEST FARGO	CASS	05	CITY LIBRARY	10,099
83069	WISHEK PUBLIC LIBRARY	WISHEK	MCINTOSH	06	CITY LIBRARY	1,345
	TOTAL					226,776

CITY LIBRARY

LIBRARY NAME	CITY INCOME						COUNTY INCOME	
	LIBRARY LEVY	GEN. FUND	PPRF	FRSF	OTHER INCOME	TOTAL	LIBRARY LEVY	GEN. FUND
CLARA LINCOLN PHELAN MEMO	8,410	20,000				28,410		
CARRINGTON CITY LIBRARY	8,305		1,670		158	10,133		
CASSELTON PUBLIC LIBRARY	4,933			750		5,683		
CAVALIER PUBLIC LIBRARY	2,000		390			2,390		
CAVALIER PUBLIC LIBRARY	2,570		471			3,041		
CARNEGIE PUBLIC LIBRARY	23,135		3,408	1,400	2,200	30,143		
DICKINSON PUBLIC LIBRARY	79,305		12,191	8,000	14,478	113,974		
EDGELEY PUBLIC LIBRARY	2,549		500			3,049		
ELLENDALE PUBLIC LIBRARY	3,374					3,374		
ENDERLIN MUNICIPAL LIBRAR	3,891		586			4,477		
FARGO PUBLIC LIBRARY	448,191					448,191		
FLASHER PUBLIC LIBRARY	1,064					1,064		
GACKLE PUBLIC LIBRARY		1,329			121	1,450		
HANKINSON PUBLIC	3,585					3,585		
HARVEY PUBLIC LIBRARY	7,283					7,283		
HEBRON PUBLIC LIBRARY		500				500		
HOPE CITY LIBRARY								
ALFRED DICKEY PUBLIC LIBR	110,841		17,012		1,650	129,503		
KILLDEER PUBLIC LIBRARY	3,067		22			3,089		
LAKOTA CITY LIBRARY	3,517		756			4,273		
LANGDON AREA LIBRARY	2,702					2,702	4,234	
EDNA RALSTON LIBRARY	6,346					6,346		
LEEDS PUBLIC	1,142		132			1,274		
WATTS FREE LIBRARY	398					398		
LIDGERWOOD CITY LIBRARY	3,350			500		3,850		
HARRY PETRIE PUBLIC LIBRA	4,831		956	500	426	6,713		
LISBON PUBLIC LIBRARY	14,881					14,881		
MANDAN PUBLIC	52,912		7,230		3,725	63,867		
MAYVILLE PUBLIC LIBRARY	6,500		1,212		263	7,975		
SATRE MEMORIAL LIBRARY	1,291		264		81	1,636		
MINNEWAUKAN PUBLIC LIBRAR	1,445					1,445		
MINOT PUBLIC LIBRARY	236,813		31,131		2,674	270,618		
MOHALL PUBLIC LIBRARY	3,621					3,621		
MOTT PUBLIC LIBRARY	4,353					4,353		
NEW ENGLAND PUBLIC LIBRAR	1,218		403			1,621		
NEW ROCKFORD PUBLIC LIBRA	500					500		
NEW TOWN CITY LIBRARY	3,172					3,172		
NORTHWOOD CITY LIBRARY	1,054					1,054		
PARK RIVER PUBLIC	6,127					6,127		
PARSHALL PUBLIC LIBRARY	1,911					1,911		
ROLLA PUBLIC LIBRARY	7,558					7,558		
LINSON MEMORIAL LIBRARY	5,374					5,374		
TURTLE LAKE PUBLIC LIBRAR	2,162	4,391		1,000		7,553		
UNDERWOOD PUBLIC LIBRARY	3,521		462			3,983		
LEACH PUBLIC LIBRARY	40,533		5,619			46,152		
WALHALLA PUBLIC LIBRARY	1,609		277			1,886		
ARNE BOB SANFORD LIBRARY	6,800		938			7,738	1,000	
WEST FARGO PUBLIC LIBRARY	39,767			8,088		47,855		
WISHEK PUBLIC LIBRARY			1,250			1,250		
TOTAL	1,177,911	26,220	86,880	20,238	25,776	1,337,025	5,234	

CITY LIBRARY

LIBRARY NAME	******** COUNTY INCOME **********				TOWNSHIP INCOME	SCHOOL DISTRICT INCOME **********		
	INCOME	PPRF	FRSF	OTHER INCOME	TOTAL FUND	TOTAL	LIBRARY	GEN.	TOTAL
CLARA LINCOLN PHELAN MEMO									
CARRINGTON CITY LIBRARY									
CASSELTON PUBLIC LIBRARY									
CAVALIER PUBLIC LIBRARY									
CAVALIER PUBLIC LIBRARY									
CARNEGIE PUBLIC LIBRARY									
DICKINSON PUBLIC LIBRARY									
EDGELEY PUBLIC LIBRARY									
ELLENDALE PUBLIC LIBRARY									
ENDERLIN MUNICIPAL LIBRAR									
FARGO PUBLIC LIBRARY									
FLASHER PUBLIC LIBRARY									
GACKLE PUBLIC LIBRARY									
HANKINSON PUBLIC									
HARVEY PUBLIC LIBRARY									
HEBRON PUBLIC LIBRARY									
HOPE CITY LIBRARY									
ALFRED DICKEY PUBLIC LIBR									
KILLDEER PUBLIC LIBRARY									
LAKOTA CITY LIBRARY									
LANGDON AREA LIBRARY									
EDNA RALSTON LIBRARY					4,234				
LEEDS PUBLIC									
WATTS FREE LIBRARY									
LIDGERWOOD CITY LIBRARY									
HARRY PETRIE PUBLIC LIBRA									
LISBON PUBLIC LIBRARY									
MANDAN PUBLIC									
MAYVILLE PUBLIC LIBRARY									
SATRE MEMORIAL LIBRARY									
MINNEWAUKAN PUBLIC LIBRAR									
MINOT PUBLIC LIBRARY									
MOHALL PUBLIC LIBRARY									
MOTT PUBLIC LIBRARY									
NEW ENGLAND PUBLIC LIBRAR									
NEW ROCKFORD PUBLIC LIBRA									
NEW TOWN CITY LIBRARY									
NORTHWOOD CITY LIBRARY									
PARK RIVER PUBLIC									
PARSHALL PUBLIC LIBRARY									
ROLLA PUBLIC LIBRARY									
LINSON MEMORIAL LIBRARY									
TURTLE LAKE PUBLIC LIBRAR									
UNDERWOOD PUBLIC LIBRARY									
LEACH PUBLIC LIBRARY									
WALHALLA PUBLIC LIBRARY									
ARNE BOB SANFORD LIBRARY					1,000				
WEST FARGO PUBLIC LIBRARY									
WISHEK PUBLIC LIBRARY									
TOTAL					5,234				

CITY LIBRARY

LIBRARY NAME	FEDERAL FUNDS	STATE FUNDS	TOT PUB. FUNDS	NON-PUBLIC INCOME: INVEST. INCOME	GIFT INCOME	FEE INCOME	OTHER INCOME	TOT INCOME
CLARA LINCOLN PHELAN MEMO		1,502	29,912	4,651	215	578	959	6,403
CARRINGTON CITY LIBRARY		1,876	12,009	1,232		375		1,607
CASSELTON PUBLIC LIBRARY		1,179	6,862		650	113		763
CAVALIER PUBLIC LIBRARY		571	2,961			2,500		2,500
CAVALIER PUBLIC LIBRARY		429	3,470	328	20	258		606
CARNEGIE PUBLIC LIBRARY		5,398	35,541	2,217	4,218	2,644		9,079
DICKINSON PUBLIC LIBRARY		13,745	127,719	2,855	2,034	3,715		8,604
EDGELEY PUBLIC LIBRARY	2,626	401	6,076	1,381	21,169	4,007		26,557
ELLENDALE PUBLIC LIBRARY		1,396	4,770	1,077	975	350		2,402
ENDERLIN MUNICIPAL LIBRAR		253	4,730		502	521		1,023
FARGO PUBLIC LIBRARY		54,417	502,608			14,926		14,926
FLASHER PUBLIC LIBRARY		437	1,501			25		25
GACKLE PUBLIC LIBRARY		166	1,616		482	2	24	508
HANKINSON PUBLIC		976	4,561		1,525	653		2,178
HARVEY PUBLIC LIBRARY		2,750	10,033	3,272	6,959	910		11,141
HEBRON PUBLIC LIBRARY			500					
HOPE CITY LIBRARY				70	1,783	91		1,944
ALFRED DICKEY PUBLIC LIBR		15,864	145,367	9,541	580	7,036	6,000	23,157
KILLDEER PUBLIC LIBRARY		557	3,646		650	32	310	992
LAKOTA CITY LIBRARY		683	4,956		924	171		1,095
LANGDON AREA LIBRARY		2,890	9,826	216	1,454	85		1,755
EDNA RALSTON LIBRARY		2,112	8,458	639	757	115		1,511
LEEDS PUBLIC		163	1,437			96		96
WATTS FREE LIBRARY		79	477		755			755
LIDGERWOOD CITY LIBRARY		706	4,556		75			75
HARRY PETRIE PUBLIC LIBRA		1,415	8,128	1,056		21		1,077
LISBON PUBLIC LIBRARY		1,923	16,804	925	150	867		1,942
MANDAN PUBLIC		11,016	74,883	4,727	4,860	4,262		13,849
MAYVILLE PUBLIC LIBRARY		2,246	10,221	815	2,170	242		3,227
SATRE MEMORIAL LIBRARY		195	1,831	366	550	324		1,240
MINNEWAUKAN PUBLIC LIBRAR		335	1,780	127	200	368		695
MINOT PUBLIC LIBRARY		34,986	305,604	4,660		16,337		20,997
MOHALL PUBLIC LIBRARY		793	4,414	140			9	149
MOTT PUBLIC LIBRARY		956	5,309			778		778
NEW ENGLAND PUBLIC LIBRAR		300	1,921		1,174	58		1,232
NEW ROCKFORD PUBLIC LIBRA		316	816		803	408	1,211	2,027
NEW TOWN CITY LIBRARY		795	3,967	50	170	96		316
NORTHWOOD CITY LIBRARY			1,054			11		11
PARK RIVER PUBLIC		1,309	7,436	439		283		722
PARSHALL PUBLIC LIBRARY		568	2,479					
ROLLA PUBLIC LIBRARY		279	7,837	400	51	36		487
LINSON MEMORIAL LIBRARY		1,183	6,557	216	480			696
TURTLE LAKE PUBLIC LIBRAR	5,155	422	13,130	417				417
UNDERWOOD PUBLIC LIBRARY		617	4,600	38				38
LEACH PUBLIC LIBRARY		8,045	54,197		4,035	1,788		5,823
WALHALLA PUBLIC LIBRARY		508	2,394					
ARNE BOB SANFORD LIBRARY		1,504	10,242	14	228	1,350		1,592
WEST FARGO PUBLIC LIBRARY		7,325	55,180	1,225	100	1,303		2,628
WISHEK PUBLIC LIBRARY			1,250	69	100			169
TOTAL	7,781	185,586	1,535,626	43,163	60,798	67,735	8,513	179,814

CITY LIBRARY

5

LIBRARY NAME	TOTAL INCOME	EXPENDITURES		SUPPLIES AND MATERIALS				
		SALARIES	FEES	BOOKS	A-V	PERIODI-CALS	MICRO-FORMS	SUPPLIES
CLARA LINCOLN PHELAN MEMO	36,315	4,834	2,309			2,420		114
CARRINGTON CITY LIBRARY	13,616	4,253	2,443	2,684		526		174
CASSELTON PUBLIC LIBRARY	7,625	6,187	102	3,118				
CAVALIER PUBLIC LIBRARY	5,461	1,300						
CAVALIER PUBLIC LIBRARY	4,076	3,522	419	2,179		223		317
CARNEGIE PUBLIC LIBRARY	44,620	24,178	6,972	8,709	841	983		1,316
DICKINSON PUBLIC LIBRARY	136,323	76,147	23,393	15,702	285	3,497		3,323
EDGELEY PUBLIC LIBRARY	32,633	212	3,795	363				125
ELLENDALE PUBLIC LIBRARY	7,172	5,320	131	1,842		288		263
ENDERLIN MUNICIPAL LIBRAR	5,753	3,087	1,050	1,752		77		244
FARGO PUBLIC LIBRARY	517,534	338,929	76,072	62,685		10,984		23,011
FLASHER PUBLIC LIBRARY	1,526	410	645	572		83		360
GACKLE PUBLIC LIBRARY	2,124	536	196	327		15		113
HANKINSON PUBLIC	6,739	2,029	1,067	2,461	316	299		196
HARVEY PUBLIC LIBRARY	21,174	9,669	2,739	2,693	463	1,272		730
HEBRON PUBLIC LIBRARY	500	60						761
HOPE CITY LIBRARY				871				65
ALFRED DICKEY PUBLIC LIBR	168,524	83,322	21,038	17,969	1,650	3,809	4,500	7,750
KILLDEER PUBLIC LIBRARY	4,638	985	555	99		18		10
LAKOTA CITY LIBRARY	6,051	3,372	1,265	1,443	26			342
LANGDON AREA LIBRARY	11,581	3,904	3,672	2,744		247		600
EDNA RALSTON LIBRARY	9,969	3,086	1,874	2,487		43		711
LEEDS PUBLIC	1,533	264	82	618	7			42
WATTS FREE LIBRARY	1,232		103	836				4
LIDGERWOOD CITY LIBRARY	4,631	3,055	592	485		227		
HARRY PETRIE PUBLIC LIBRA	9,205	6,844	2,254	1,703		254	67	177
LISBON PUBLIC LIBRARY	18,746	7,500	3,526	477	363	2,597		361
MANDAN PUBLIC	88,732	52,767	19,468	14,630	642	3,171		2,881
MAYVILLE PUBLIC LIBRARY	13,448	6,012	3,301	3,262		428		305
SATRE MEMORIAL LIBRARY	3,071	1,675		587				180
MINNEWAUKAN PUBLIC LIBRAR	2,475	73	470	655		67		71
MINOT PUBLIC LIBRARY	326,601	180,541	60,614	50,401		1,524		12,060
MOHALL PUBLIC LIBRARY	4,563	4,074	78	816				
MOTT PUBLIC LIBRARY	6,087	4,012	51	1,918		20		1,430
NEW ENGLAND PUBLIC LIBRAR	3,153	1,137	47	1,564				385
NEW ROCKFORD PUBLIC LIBRA			360	1,210		114		202
NEW TOWN CITY LIBRARY	4,283	1,670		1,972	68	165		1,554
NORTHWOOD CITY LIBRARY	1,065	987	3	740				182
PARK RIVER PUBLIC	8,158	2,557	436	1,055	780	448		352
PARSHALL PUBLIC LIBRARY	2,479	1,500	2,140	132				21
ROLLA PUBLIC LIBRARY	8,324	3,972	390	1,453		212		113
LINSON MEMORIAL LIBRARY	7,253	4,399	901	1,126		70		28
TURTLE LAKE PUBLIC LIBRAR	13,547		54	2,076	70			445
UNDERWOOD PUBLIC LIBRARY	4,638	1,283	35	1,752				64
LEACH PUBLIC LIBRARY	60,020	22,423	8,863	6,854	603	1,803		431
WALHALLA PUBLIC LIBRARY	2,394	1,557	193	744				551
ARNE BOB SANFORD LIBRARY	11,834	2,281	519	5,724	404	844		1,688
WEST FARGO PUBLIC LIBRARY	57,808	37,961	6,058	5,754	190	1,832		2,085
WISHEK PUBLIC LIBRARY	1,419	1,173	24	1,083				42
TOTAL	1,710,653	925,055	260,299	240,327	6,708	38,560	4,567	66,179

CITY LIBRARY

LIBRARY NAME	EXPENDITURES					BEGIN. CASH	ENDING CASH
	TOTAL	EQUIP/ MENT	CONSTRUC- TION	TOT OPER EXPEND	TOTAL EXPEND.		
CLARA LINCOLN PHELAN MEMO	9,677			9,677	9,677	24,687	51,326
CARRINGTON CITY LIBRARY	10,080			10,080	10,080	1,651	4,283
CASSELTON PUBLIC LIBRARY	9,407			9,407	9,407	5,221	3,439
CAVALIER PUBLIC LIBRARY	1,300			1,300	1,300		
CAVALIER PUBLIC LIBRARY	6,660	529		7,189	7,189	8,115	5,001
CARNEGIE PUBLIC LIBRARY	42,999	212		43,211	43,211	20,831	22,236
DICKINSON PUBLIC LIBRARY	119,347	1,676		121,649	121,649	706	12,382
EDGELEY PUBLIC LIBRARY	4,495		14,363	18,858	18,858	14,093	27,870
ELLENDALE PUBLIC LIBRARY	7,844	254		8,098	8,098	1,121	223
ENDERLIN MUNICIPAL LIBRAR	6,210			6,210	6,210	2,982	1,536
FARGO PUBLIC LIBRARY	517,535			517,535	517,535	70,250	73,060
FLASHER PUBLIC LIBRARY	2,070			2,070	2,070	347	50
GACKLE PUBLIC LIBRARY	1,187			1,187	1,187	924	2,865
HANKINSON PUBLIC	4,164	380		4,444	4,444	1,593	1,590
HARVEY PUBLIC LIBRARY	17,566	169		17,735	17,735	17,710	21,166
HEBRON PUBLIC LIBRARY	821			821	821	850	676
HOPE CITY LIBRARY	936	176		1,112	1,112	1,061	1,892
ALFRED DICKEY PUBLIC LIBR	140,038		6,260	146,298	146,298	79,311	123,145
KILLDEER PUBLIC LIBRARY	1,667		10,704	1,667	12,371	2,343	
LAKOTA CITY LIBRARY	6,448			6,448	6,448	887	444
LANGDON AREA LIBRARY	11,167	1,818		12,985	12,985	2,605	1,203
EDNA RALSTON LIBRARY	8,201			8,201	8,201	8,859	10,627
LEEDS PUBLIC	1,013			1,013	1,013		
WATTS FREE LIBRARY	943			943	943	197	522
LIDGERWOOD CITY LIBRARY	4,359			4,359	4,359	648	919
HARRY PETRIE PUBLIC LIBRA	11,299			11,299	11,299	2,268	2,966
LISBON PUBLIC LIBRARY	14,824			14,824	14,824	9,315	13,235
MANDAN PUBLIC	93,559	2,552	8,055	104,166	104,166	59,069	43,632
MAYVILLE PUBLIC LIBRARY	13,308	30	13,338	26,676	26,676	11,812	12,162
SATRE MEMORIAL LIBRARY	2,442			2,442	2,442	3,604	4,232
MINNEWAUKAN PUBLIC LIBRAR	1,336			1,336	1,336	1,452	2,295
MINOT PUBLIC LIBRARY	305,140			306,302	306,302		
MOHALL PUBLIC LIBRARY	4,968			4,968	4,968	856	451
MOTT PUBLIC LIBRARY	7,431			7,431	7,431	3,126	1,260
NEW ENGLAND PUBLIC LIBRAR	3,180			3,180	3,180	1,415	1,388
NEW ROCKFORD PUBLIC LIBRA	1,887			1,887	1,887	656	522
NEW TOWN CITY LIBRARY	5,429			5,429	5,429	3,153	2,005
NORTHWOOD CITY LIBRARY	1,912			1,912	1,912	1,177	330
PARK RIVER PUBLIC	5,628	253		5,881	5,881	6,394	8,670
PARSHALL PUBLIC LIBRARY	3,793			3,793	3,793		
ROLLA PUBLIC LIBRARY	6,140			6,140	6,140	3,420	5,590
LINSON MEMORIAL LIBRARY	6,524			6,524	6,524	1,824	2,551
TURTLE LAKE PUBLIC LIBRAR	2,645	117	9,084	11,846	11,846	4,875	5,978
UNDERWOOD PUBLIC LIBRARY	3,134			3,134	3,134	1,661	3,165
LEACH PUBLIC LIBRARY	40,977	1,850	10,674	53,501	53,501	11,573	18,543
WALHALLA PUBLIC LIBRARY	2,494			2,494	2,494	4,317	3,665
ARNE BOB SANFORD LIBRARY	11,460			11,460	11,460	6,340	6,713
WEST FARGO PUBLIC LIBRARY	53,880	698		54,578	54,578	29,741	32,970
WISHEK PUBLIC LIBRARY	2,322			2,322	2,322	1,563	660
TOTAL	1,541,846	10,714	72,478	1,616,022	1,626,726	436,603	539,440

CITY LIBRARY

LIBRARY NAME	FIXED ASSETS LAND	BUILDING	FURN/ EQUIPMENT	BOOK/ A-V	TOTAL	INVEST. BEG. BAL.	INVEST. END BAL.
CLARA LINCOLN PHELAN MEMO		20,000	1,500	15,000	36,500		
CARRINGTON CITY LIBRARY						18,685	18,685
CASSELTON PUBLIC LIBRARY	10,000	30,000	5,000	20,000	65,000		
CAVALIER PUBLIC LIBRARY							
CAVALIER PUBLIC LIBRARY							
CARNEGIE PUBLIC LIBRARY	15,000	172,000	11,227	211,352	409,579		
DICKINSON PUBLIC LIBRARY	4,000	317,197	80,583	180,660	582,440		13,000
EDGELEY PUBLIC LIBRARY		44,000	2,500	6,500	53,000	11,212	10,489
ELLENDALE PUBLIC LIBRARY			5,038	44,869	49,907	1,039	1,077
ENDERLIN MUNICIPAL LIBRAR		1,082	2,116	82,619	85,817		500
FARGO PUBLIC LIBRARY	100,000	2,200,000	225,000	1,000,000	3,525,000	68,079	68,599
FLASHER PUBLIC LIBRARY							
GACKLE PUBLIC LIBRARY							
HANKINSON PUBLIC			4,156	34,735	38,891		
HARVEY PUBLIC LIBRARY	5,000	50,000	10,500	74,000	139,500	14,500	14,500
HEBRON PUBLIC LIBRARY							
HOPE CITY LIBRARY							
ALFRED DICKEY PUBLIC LIBR		363,361	25,758	343,607	732,726	41,527	106,386
KILLDEER PUBLIC LIBRARY		18,700	2,550	15,000	36,250		
LAKOTA CITY LIBRARY	5,000	100,000		40,000	145,000		
LANGDON AREA LIBRARY			16,600	50,000	66,600		
EDNA RALSTON LIBRARY			2,195	13,712	15,907		
LEEDS PUBLIC			1,500	3,363	4,863		
WATTS FREE LIBRARY							
LIDGERWOOD CITY LIBRARY		75,000	5,000	15,000	95,000		
HARRY PETRIE PUBLIC LIBRA	6,000	30,000	4,000	22,000	62,000	10,000	10,000
LISBON PUBLIC LIBRARY		125,000		50,000	175,000	7,700	7,700
MANDAN PUBLIC		10,500	35,209	184,624	230,333	27,000	27,168
MAYVILLE PUBLIC LIBRARY	10,000	55,000	1,000	23,000	89,000	11,000	11,350
SATRE MEMORIAL LIBRARY		10,000	3,200	5,500	18,700	2,000	2,000
MINNEWAUKAN PUBLIC LIBRAR			1,422	14,962	16,384		
MINOT PUBLIC LIBRARY	67,500	1,140,547	111,150	517,631	1,836,828		
MOHALL PUBLIC LIBRARY							
MOTT PUBLIC LIBRARY			8,800	60,000	68,800		
NEW ENGLAND PUBLIC LIBRAR							
NEW ROCKFORD PUBLIC LIBRA							
NEW TOWN CITY LIBRARY				30,000	30,000	708	758
NORTHWOOD CITY LIBRARY				1,800	1,800		
PARK RIVER PUBLIC							
PARSHALL PUBLIC LIBRARY							
ROLLA PUBLIC LIBRARY			24,279	58,987	83,266		3,514
LINSON MEMORIAL LIBRARY							
TURTLE LAKE PUBLIC LIBRAR			1,648	11,555	13,203		
UNDERWOOD PUBLIC LIBRARY			4,000	18,000	22,000		
LEACH PUBLIC LIBRARY	80,000	40,000	11,000	40,000	171,000	30,000	23,127
WALHALLA PUBLIC LIBRARY							
ARNE BOB SANFORD LIBRARY							
WEST FARGO PUBLIC LIBRARY	11,000	160,000	23,800	68,000	262,800		
WISHEK PUBLIC LIBRARY						1,260	629
TOTAL	313,500	4,962,387	630,731	3,256,476	9,163,094	244,710	319,482

CITY LIBRARY

LIBRARY NAME	PLT. OPR MAINT.	BK MOBIL OPER.	BOOK STOCK ADULT ADDED	JUVENILE ADDED	TOTAL ADDED	TOTAL ADULT	TOTAL JUVENILE	TOTAL STOCK
CLARA LINCOLN PHELAN MEMO			179	70	249	4,724	1,743	6,467
CARRINGTON CITY LIBRARY			272	156	428	6,757	3,649	10,406
CASSELTON PUBLIC LIBRARY						252	183	435
CAVALIER PUBLIC LIBRARY								
CAVALIER PUBLIC LIBRARY			488	286	774	5,988	536	6,524
CARNEGIE PUBLIC LIBRARY			670	274	944	12,654	6,464	19,118
DICKINSON PUBLIC LIBRARY		626	1,267	665	1,932	22,039	11,725	33,764
EDGELEY PUBLIC LIBRARY			20	2	22	2,456	1,439	3,895
ELLENDALE PUBLIC LIBRARY			266	95	361	6,697	3,741	10,438
ENDERLIN MUNICIPAL LIBRAR			158	76	234	4,983	3,065	8,048
FARGO PUBLIC LIBRARY		2,927	3,623	1,333	4,956	86,251	54,010	140,261
FLASHER PUBLIC LIBRARY			150		150	2,078	1,362	3,440
GACKLE PUBLIC LIBRARY			46	86	132	1,574	2,001	3,575
HANKINSON PUBLIC			120	182	302	3,055	3,090	6,145
HARVEY PUBLIC LIBRARY			265	129	394	9,229	3,913	13,142
HEBRON PUBLIC LIBRARY			20	10	30	9,982		9,982
HOPE CITY LIBRARY			192	239	431	3,061	2,284	5,345
ALFRED DICKEY PUBLIC LIBR			1,908	914	2,822	25,229	19,401	44,630
KILLDEER PUBLIC LIBRARY			173	107	280	4,088	1,427	5,515
LAKOTA CITY LIBRARY			882	287	1,169	5,302	2,134	7,436
LANGDON AREA LIBRARY						8,337	1,077	9,414
EDNA RALSTON LIBRARY			124	125	249	4,584	2,612	7,196
LEEDS PUBLIC			45	56	101	4,172	659	4,931
WATTS FREE LIBRARY								
LIDGERWOOD CITY LIBRARY			100	81	181	14,005	3,861	17,866
HARRY PETRIE PUBLIC LIBRA			68	78	146	11,425	1,255	12,680
LISBON PUBLIC LIBRARY			93	106	199	8,450	4,552	13,002
MANDAN PUBLIC			2,033	769	2,802	20,350	12,000	32,350
MAYVILLE PUBLIC LIBRARY			250	234	484	6,049	4,257	10,306
SATRE MEMORIAL LIBRARY			187	98	285	1,372	290	1,662
MINNEWAUKAN PUBLIC LIBRAR			116	80	196	1,122	800	1,922
MINOT PUBLIC LIBRARY		1,162	3,644	500	4,144	47,179	23,483	70,662
MOHALL PUBLIC LIBRARY			274		274	6,264		6,264
MOTT PUBLIC LIBRARY			273	76	349	7,333	4,293	11,626
NEW ENGLAND PUBLIC LIBRAR			146	63	209	2,264	1,941	4,205
NEW ROCKFORD PUBLIC LIBRA			67	82	149	10,229		10,229
NEW TOWN CITY LIBRARY			196	168	364	4,119	2,304	6,423
NORTHWOOD CITY LIBRARY			279	6	285	968	535	1,503
PARK RIVER PUBLIC			282	30	312	9,876	3,687	13,563
PARSHALL PUBLIC LIBRARY			62		62	7,743		7,743
ROLLA PUBLIC LIBRARY								
LINSON MEMORIAL LIBRARY						6,420		6,420
TURTLE LAKE PUBLIC LIBRAR			348	194	542	1,327	784	2,111
UNDERWOOD PUBLIC LIBRARY			213	127	340	3,618	4,092	7,710
LEACH PUBLIC LIBRARY			1,198	437	1,635	10,961	4,614	15,575
WALHALLA PUBLIC LIBRARY			44	163	207	2,793	1,263	4,056
ARNE BOB SANFORD LIBRARY			416	228	644	6,127	3,379	9,506
WEST FARGO PUBLIC LIBRARY			1,271	988	2,259	12,148	7,914	20,062
WISHEK PUBLIC LIBRARY			107	52	159	6,607	5,198	11,805
TOTAL		4,715	22,535	9,652	32,187	442,241	217,017	659,358

CITY LIBRARY

LIBRARY NAME	TOT UNCAT STOCK	AUD-VIS STOCK AUD.TAPES ADDED	VID TAPES ADDED	LP DISCS ADDED	8MM FILMS ADDED	16MM FILMS ADDED	FILM STRIPS	SLIDES ADDED
CLARA LINCOLN PHELAN MEMO				44				
CARRINGTON CITY LIBRARY	1,020							
CASSELTON PUBLIC LIBRARY	340							
CAVALIER PUBLIC LIBRARY								
CAVALIER PUBLIC LIBRARY	40			1				
CARNEGIE PUBLIC LIBRARY				54			8	27
DICKINSON PUBLIC LIBRARY	4,235	10	1				2	
EDGELEY PUBLIC LIBRARY								
ELLENDALE PUBLIC LIBRARY	2,636							
ENDERLIN MUNICIPAL LIBRAR								
FARGO PUBLIC LIBRARY	11,123	20	87	73		8	9	
FLASHER PUBLIC LIBRARY	1,751							
GACKLE PUBLIC LIBRARY				10				
HANKINSON PUBLIC	250		50					
HARVEY PUBLIC LIBRARY		28		17			8	
HEBRON PUBLIC LIBRARY								
HOPE CITY LIBRARY	2,335	1						
ALFRED DICKEY PUBLIC LIBR		52		37			24	
KILLDEER PUBLIC LIBRARY	1,008			16				
LAKOTA CITY LIBRARY	1,500	4		8				
LANGDON AREA LIBRARY	1,000							
EDNA RALSTON LIBRARY	1,913	11						
LEEDS PUBLIC								
WATTS FREE LIBRARY								
LIDGERWOOD CITY LIBRARY	360							
HARRY PETRIE PUBLIC LIBRA								
LISBON PUBLIC LIBRARY	5,142			23				
MANDAN PUBLIC	175			43			10	
MAYVILLE PUBLIC LIBRARY	3,054						1	
SATRE MEMORIAL LIBRARY								
MINNEWAUKAN PUBLIC LIBRAR	1,073							
MINOT PUBLIC LIBRARY	9,298	219		154			28	
MOHALL PUBLIC LIBRARY								
MOTT PUBLIC LIBRARY	2,365							
NEW ENGLAND PUBLIC LIBRAR				35				
NEW ROCKFORD PUBLIC LIBRA								
NEW TOWN CITY LIBRARY	30							
NORTHWOOD CITY LIBRARY								
PARK RIVER PUBLIC	30	42					17	
PARSHALL PUBLIC LIBRARY								
ROLLA PUBLIC LIBRARY								
LINSON MEMORIAL LIBRARY								
TURTLE LAKE PUBLIC LIBRAR	545	17		13				
UNDERWOOD PUBLIC LIBRARY	2,216							
LEACH PUBLIC LIBRARY	3,291			21			18	
WALHALLA PUBLIC LIBRARY	2,061							
ARNE BOB SANFORD LIBRARY	723	7		55				
WEST FARGO PUBLIC LIBRARY	16,000	39		41				
WISHEK PUBLIC LIBRARY	1,940							
TOTAL	77,454	450	138	645		8	125	27

CITY LIBRARY

LIBRARY NAME	AUD-VIS STOCK							
	OTHER ADDED	TOTAL ADDED	AUD TAPES TOTAL	VID TAPES TOTAL	LP DISCS TOTAL	8MM FILMS TOTAL	16MM FILMS TOTAL	FILM STRIPS
CLARA LINCOLN PHELAN MEMO		44			283			
CARRINGTON CITY LIBRARY								
CASSELTON PUBLIC LIBRARY								
CAVALIER PUBLIC LIBRARY								
CAVALIER PUBLIC LIBRARY		1			51			
CARNEGIE PUBLIC LIBRARY	5	94	58		464			37
DICKINSON PUBLIC LIBRARY		13	266	1	359	28		53
EDGELEY PUBLIC LIBRARY								
ELLENDALE PUBLIC LIBRARY			33					
ENDERLIN MUNICIPAL LIBRAR			73		278			
FARGO PUBLIC LIBRARY		197	158	87	6,841		280	396
FLASHER PUBLIC LIBRARY								
GACKLE PUBLIC LIBRARY		10			165			
HANKINSON PUBLIC	43	93		116				
HARVEY PUBLIC LIBRARY		53	118		338			30
HEBRON PUBLIC LIBRARY					120			
HOPE CITY LIBRARY		1	2					
ALFRED DICKEY PUBLIC LIBR		113	812		1,173	3		246
KILLDEER PUBLIC LIBRARY		16	4		100			2
LAKOTA CITY LIBRARY		12	15		144			
LANGDON AREA LIBRARY			59		249			
EDNA RALSTON LIBRARY		11	45		39			
LEEDS PUBLIC								
WATTS FREE LIBRARY								
LIDGERWOOD CITY LIBRARY								
HARRY PETRIE PUBLIC LIBRA					296			
LISBON PUBLIC LIBRARY		23			252			1
MANDAN PUBLIC		53	115		699		1	20
MAYVILLE PUBLIC LIBRARY		1	7		293			2
SATRE MEMORIAL LIBRARY								
MINNEWAUKAN PUBLIC LIBRAR								
MINOT PUBLIC LIBRARY	71	472	1,455		2,442		2	137
MOHALL PUBLIC LIBRARY								
MOTT PUBLIC LIBRARY			34		43	2	1	
NEW ENGLAND PUBLIC LIBRAR		35			320			
NEW ROCKFORD PUBLIC LIBRA					96			
NEW TOWN CITY LIBRARY								
NORTHWOOD CITY LIBRARY								
PARK RIVER PUBLIC		59	52		15			24
PARSHALL PUBLIC LIBRARY								
ROLLA PUBLIC LIBRARY								
LINSON MEMORIAL LIBRARY								
TURTLE LAKE PUBLIC LIBRAR		30	21		153			2
UNDERWOOD PUBLIC LIBRARY								
LEACH PUBLIC LIBRARY	7	46	19		369		2	39
WALHALLA PUBLIC LIBRARY					156			
ARNE BOB SANFORD LIBRARY		62	36		395			
WEST FARGO PUBLIC LIBRARY		80	77		475			10
WISHEK PUBLIC LIBRARY								
TOTAL	126	1,519	3,459	204	16,608	33	286	999

CITY LIBRARY

LIBRARY NAME	AUD-VIS STOCK SLIDES TOTAL	AUD-VIS STOCK OTHER TOTAL	AUD-VIS STOCK TOTAL	OTHER STOCK MISC.	OTHER STOCK MICROFORM TOTAL	OTHER STOCK NEWSPAPER REC'D	OTHER STOCK PERIOD REC'D
CLARA LINCOLN PHELAN MEMO			283	8		2	47
CARRINGTON CITY LIBRARY						2	36
CASSELTON PUBLIC LIBRARY							6
CAVALIER PUBLIC LIBRARY						1	12
CAVALIER PUBLIC LIBRARY			51				15
CARNEGIE PUBLIC LIBRARY	92	101	752		2	4	61
DICKINSON PUBLIC LIBRARY			707	34	168	8	124
EDGELEY PUBLIC LIBRARY				42			
ELLENDALE PUBLIC LIBRARY			33			1	14
ENDERLIN MUNICIPAL LIBRAR			351				5
FARGO PUBLIC LIBRARY			7,762	261	2,329	20	163
FLASHER PUBLIC LIBRARY						1	4
GACKLE PUBLIC LIBRARY			165				2
HANKINSON PUBLIC		43	159	2		2	10
HARVEY PUBLIC LIBRARY	16		502			5	84
HEBRON PUBLIC LIBRARY							
HOPE CITY LIBRARY			2				
ALFRED DICKEY PUBLIC LIBR			2,234		219	10	112
KILLDEER PUBLIC LIBRARY			106				2
LAKOTA CITY LIBRARY			159				1
LANGDON AREA LIBRARY			308	5			11
EDNA RALSTON LIBRARY			84				2
LEEDS PUBLIC							
WATTS FREE LIBRARY							
LIDGERWOOD CITY LIBRARY				88		2	23
HARRY PETRIE PUBLIC LIBRA			296			1	13
LISBON PUBLIC LIBRARY			253			2	38
MANDAN PUBLIC	456		1,291	27	97	7	126
MAYVILLE PUBLIC LIBRARY			302			1	32
SATRE MEMORIAL LIBRARY							
MINNEWAUKAN PUBLIC LIBRAR						1	6
MINOT PUBLIC LIBRARY	55	228	4,379	451	1,937	25	283
MOHALL PUBLIC LIBRARY							
MOTT PUBLIC LIBRARY	80		160				3
NEW ENGLAND PUBLIC LIBRAR			320				6
NEW ROCKFORD PUBLIC LIBRA			96			1	4
NEW TOWN CITY LIBRARY				17		4	16
NORTHWOOD CITY LIBRARY							
PARK RIVER PUBLIC			91			2	28
PARSHALL PUBLIC LIBRARY							
ROLLA PUBLIC LIBRARY				10		1	17
LINSON MEMORIAL LIBRARY						1	9
TURTLE LAKE PUBLIC LIBRAR			176				6
UNDERWOOD PUBLIC LIBRARY							1
LEACH PUBLIC LIBRARY	11	79	519	1			67
WALHALLA PUBLIC LIBRARY			156	4		2	5
ARNE BOB SANFORD LIBRARY			431			1	39
WEST FARGO PUBLIC LIBRARY	80		642			2	51
WISHEK PUBLIC LIBRARY							
TOTAL	790	451	22,770	950	4,752	109	1,484

CITY LIBRARY

LIBRARY NAME	CIRCULATION ADULT CIRC.	JUVENILE CIRC.	OTHER CIRC.	A-V CIRC.	TOTAL CIRC.	ILL LOANED	ILL BORROWED
CLARA LINCOLN PHELAN MEMO	3,163	883	1,705		5,751	25	80
CARRINGTON CITY LIBRARY	4,700	7,956	2,050		14,706		50
CASSELTON PUBLIC LIBRARY							
CAVALIER PUBLIC LIBRARY							
CAVALIER PUBLIC LIBRARY	2,013	2,032	1,333	12	5,390		
CARNEGIE PUBLIC LIBRARY	13,015	12,417	1,553	2,377	29,362	43	514
DICKINSON PUBLIC LIBRARY	38,120	33,710	1,922	1,184	74,936	340	474
EDGELEY PUBLIC LIBRARY							
ELLENDALE PUBLIC LIBRARY	6,840	5,550	3,400		15,790	6	60
ENDERLIN MUNICIPAL LIBRAR	3,219	2,523		85	5,827	45	285
FARGO PUBLIC LIBRARY	193,159	202,540		8,305	404,004	166	1,097
FLASHER PUBLIC LIBRARY	1,651				1,651		
GACKLE PUBLIC LIBRARY	96	588	254	25	963	6	1,780
HANKINSON PUBLIC	1,895	7,376	245	1,485	11,001		102
HARVEY PUBLIC LIBRARY	15,838	14,381	11,365	1,206	42,790		96
HEBRON PUBLIC LIBRARY							60
HOPE CITY LIBRARY	3,393	3,023	1,567		7,983		
ALFRED DICKEY PUBLIC LIBR	61,326	53,259	6,835	7,985	129,405	105	694
KILLDEER PUBLIC LIBRARY	328	1,122	1,745	57	3,252		7
LAKOTA CITY LIBRARY	8,456	3,518	577	277	12,828		29
LANGDON AREA LIBRARY	16,590	8,280		1,719	26,589		50
EDNA RALSTON LIBRARY	3,558	1,528			5,086		
LEEDS PUBLIC							
WATTS FREE LIBRARY							
LIDGERWOOD CITY LIBRARY	4,231	3,240	2,011		9,482		130
HARRY PETRIE PUBLIC LIBRA	2,052	1,974	894	422	5,342		30
LISBON PUBLIC LIBRARY	3,168	6,869	3,689	357	14,083		134
MANDAN PUBLIC	29,788	41,978	3,902	2,364	78,032	236	830
MAYVILLE PUBLIC LIBRARY	3,234	2,495	980	529	7,218		58
SATRE MEMORIAL LIBRARY	2,782	1,586			4,368		95
MINNEWAUKAN PUBLIC LIBRAR							15
MINOT PUBLIC LIBRARY	145,999	77,224		22,106	245,329	253	1,312
MOHALL PUBLIC LIBRARY							
MOTT PUBLIC LIBRARY	5,646	3,096	827	112	9,681	100	95
NEW ENGLAND PUBLIC LIBRAR	380	200		320	900	25	100
NEW ROCKFORD PUBLIC LIBRA	1,449	1,655	50		3,154	100	200
NEW TOWN CITY LIBRARY	1,271	1,536	3,085		5,892		21
NORTHWOOD CITY LIBRARY							
PARK RIVER PUBLIC	4,948	1,563			6,511		31
PARSHALL PUBLIC LIBRARY	789	661			1,450		15
ROLLA PUBLIC LIBRARY	988	289			1,277		
LINSON MEMORIAL LIBRARY							75
TURTLE LAKE PUBLIC LIBRAR	2,690	4,634	542		7,866		36
UNDERWOOD PUBLIC LIBRARY	2,634	3,667	1,423		7,724		56
LEACH PUBLIC LIBRARY	11,093	11,008	848	2,159	25,108	3	207
WALHALLA PUBLIC LIBRARY	494	2,060	3,767	150	6,471		104
ARNE BOB SANFORD LIBRARY	3,703	4,827	6,019	626	15,175		145
WEST FARGO PUBLIC LIBRARY	20,081	16,345	818	1,410	38,654		37
WISHEK PUBLIC LIBRARY	1,357	1,562	363		3,282		20
TOTAL	626,137	549,155	63,769	55,272	1,294,313	1,453	9,124

CITY LIBRARY

LIBRARY NAME	HRS. OF SERVICE	STAFF	SQ FT	SEATS	BKMS	CIRC PER CAPITA
CLARA LINCOLN PHELAN MEMO	15	1	1,092	32		2.78
CARRINGTON CITY LIBRARY	18	1	1,200	22		5.57
CASSELTON PUBLIC LIBRARY	19	1	660	15		
CAVALIER PUBLIC LIBRARY	10	1	1,659	12		3.58
CAVALIER PUBLIC LIBRARY	11	1		20		
CARNEGIE PUBLIC LIBRARY	31	2	3,518	80		3.95
DICKINSON PUBLIC LIBRARY	59	5	9,350	74	1	3.85
EDGELEY PUBLIC LIBRARY	20	3	2,100	14		
ELLENDALE PUBLIC LIBRARY	16	1	1,400	18		8.03
ENDERLIN MUNICIPAL LIBRAR	15	1	1,229	13		5.11
FARGO PUBLIC LIBRARY	69	16		150	1	6.59
FLASHER PUBLIC LIBRARY	24	1	1,800	12		4.03
GACKLE PUBLIC LIBRARY	4	1	357	10		2.11
HANKINSON PUBLIC	12	1		24		9.50
HARVEY PUBLIC LIBRARY	29	1	2,400	30		16.93
HEBRON PUBLIC LIBRARY	4	1		10		
HOPE CITY LIBRARY	6		420	6		19.66
ALFRED DICKEY PUBLIC LIBR	63	7	11,132	80		7.95
KILLDEER PUBLIC LIBRARY	4	1	926	12		4.12
LAKOTA CITY LIBRARY	10	1	1,496	30		13.32
LANGDON AREA LIBRARY	42	1	1,920	26		11.39
EDNA RALSTON LIBRARY	7	1	1,092	6		3.34
LEEDS PUBLIC	3	1	102	20		
WATTS FREE LIBRARY	3	1	300			
LIDGERWOOD CITY LIBRARY	18	1	3,600	23		9.76
HARRY PETRIE PUBLIC LIBRA	14	1	3,016	27		3.42
LISBON PUBLIC LIBRARY	17	1	3,456	24		6.17
MANDAN PUBLIC	61	4	7,048	40		5.03
MAYVILLE PUBLIC LIBRARY	21	1	2,173	48		3.20
SATRE MEMORIAL LIBRARY	10	1	500	14		6.10
MINNEWAUKAN PUBLIC LIBRAR	27	1	540	8		
MINOT PUBLIC LIBRARY	72	13	22,500	171	1	7.47
MOHALL PUBLIC LIBRARY	16	1	800	10		
MOTT PUBLIC LIBRARY	18	1	768	15		7.36
NEW ENGLAND PUBLIC LIBRAR	5	1	540	5		1.09
NEW ROCKFORD PUBLIC LIBRA	14	1	1,776	56		1.76
NEW TOWN CITY LIBRARY	14	1	1,000	18		4.41
NORTHWOOD CITY LIBRARY	4	1	2,465	46		
PARK RIVER PUBLIC	11	1	990	13		3.53
PARSHALL PUBLIC LIBRARY	6	1	2,505	50		1.37
ROLLA PUBLIC LIBRARY	14	1	1,560	20		.83
LINSON MEMORIAL LIBRARY	12	1	816	5		
TURTLE LAKE PUBLIC LIBRAR	10	1	936	2		11.13
UNDERWOOD PUBLIC LIBRARY	8	1	1,190	20		5.81
LEACH PUBLIC LIBRARY	44	2	6,050	4		2.77
WALHALLA PUBLIC LIBRARY	11		874	1		4.53
ARNE BOB SANFORD LIBRARY	20	1	1,500	27		7.16
WEST FARGO PUBLIC LIBRARY	46	3	4,300	22		3.83
WISHEK PUBLIC LIBRARY	7	1	1,120	24		2.44
TOTAL	994	93	116,176	1,472	3	230.98

CITY LIBRARY

LIBRARY NAME	BOOKS PER CAPITA	A-V PER CAPITA	LOCAL INC PER CAPITA	OPER EXP. PER CAPITA	ASSESSED VALU.	ASSED VAL PER CAPITA
CLARA LINCOLN PHELAN MEMO	3.12	.14	13.72	4.67	1,681,860	812.10
CARRINGTON CITY LIBRARY	3.94		3.84	3.82	2,101,554	795.74
CASSELTON PUBLIC LIBRARY	.26		3.42	5.66	1,212,971	730.26
CAVALIER PUBLIC LIBRARY			1.59	.86	1,151,133	764.87
CAVALIER PUBLIC LIBRARY	4.33	.03	2.02	4.78	1,151,133	764.87
CARNEGIE PUBLIC LIBRARY	2.57	.10	4.05	5.81	5,885,249	790.82
DICKINSON PUBLIC LIBRARY	1.73	.04	5.85	6.25	19,531,216	1,002.78
EDGELEY PUBLIC LIBRARY	4.62		3.62	5.33	515,166	611.11
ELLENDALE PUBLIC LIBRARY	5.31	.02	1.72	4.12	1,101,156	559.81
ENDERLIN MUNICIPAL LIBRAR	7.06	.31	3.93	5.45	709,126	622.04
FARGO PUBLIC LIBRARY	2.29	.13	7.31	8.44	71,581,472	1,167.57
FLASHER PUBLIC LIBRARY	8.39		2.60	5.05	242,067	590.41
GACKLE PUBLIC LIBRARY	7.84	.36	3.18	2.60	273,916	600.69
HANKINSON PUBLIC	5.31	.14	3.10	3.84	556,049	480.18
HARVEY PUBLIC LIBRARY	5.20	.20	3.54	8.62	1,528,130	604.72
HEBRON PUBLIC LIBRARY	9.26		.46	.76	651,334	604.21
HOPE CITY LIBRARY	13.16			2.74	178,534	425.08
ALFRED DICKEY PUBLIC LIBR	2.74	.14	7.95	9.00	15,786,267	969.67
KILLDEER PUBLIC LIBRARY	6.98	.13	3.91	2.11	766,935	970.80
LAKOTA CITY LIBRARY	7.72	.17	4.44	6.70	664,998	690.55
LANGDON AREA LIBRARY	4.03	.13	2.97	5.56	2,307,160	988.08
EDNA RALSTON LIBRARY	4.72	.06	4.16	5.38	922,056	605.02
LEEDS PUBLIC	7.27		1.88	1.50	398,194	587.31
WATTS FREE LIBRARY			1.38	3.26	179,900	622.49
LIDGERWOOD CITY LIBRARY	18.40		3.96	4.49	578,052	595.32
HARRY PETRIE PUBLIC LIBRA	8.12	.19	4.25	7.16	1,080,066	683.15
LISBON PUBLIC LIBRARY	5.70	.11	6.52	6.49	1,566,244	686.05
MANDAN PUBLIC	2.09	.08	4.12	6.71	12,545,871	808.73
MAYVILLE PUBLIC LIBRARY	4.57	.13	3.54	11.83	1,290,431	572.25
SATRE MEMORIAL LIBRARY	2.32		2.28	3.41	258,895	361.59
MINNEWAUKAN PUBLIC LIBRAR	4.17		3.16	2.90	268,289	581.97
MINOT PUBLIC LIBRARY	2.15	.13	8.24	9.33	34,168,411	1,040.36
MOHALL PUBLIC LIBRARY	5.97		3.45	4.74	573,463	546.68
MOTT PUBLIC LIBRARY	8.84	.12	3.31	5.65	1,026,734	780.79
NEW ENGLAND PUBLIC LIBRAR	2.35	.39	1.96	3.85	526,539	638.23
NEW ROCKFORD PUBLIC LIBRA	5.19	.05	.25	.96	1,307,057	663.14
NEW TOWN CITY LIBRARY	4.81		2.38	4.07	574,972	430.69
NORTHWOOD CITY LIBRARY	1.21		.85	1.54	808,674	652.16
PARK RIVER PUBLIC	7.36	.05	3.32	3.19	1,219,564	661.37
PARSHALL PUBLIC LIBRARY	7.31		1.80	3.75	477,984	451.35
ROLLA PUBLIC LIBRARY			4.91	3.99	1,284,376	835.09
LINSON MEMORIAL LIBRARY	3.94		3.29	4.00	1,079,931	662.13
TURTLE LAKE PUBLIC LIBRAR	2.99	.25	10.68	16.76	529,314	748.68
UNDERWOOD PUBLIC LIBRARY	5.80		3.00	2.36	848,651	638.56
LEACH PUBLIC LIBRARY	1.72	.06	5.09	5.90	6,453,662	712.01
WALHALLA PUBLIC LIBRARY	2.84	.11	1.32	1.75	697,440	488.06
ARNE BOB SANFORD LIBRARY	4.49	.20	1.71	5.41	1,910,617	901.66
WEST FARGO PUBLIC LIBRARY	1.99	.06	4.74	5.40	8,166,136	808.61
WISHEK PUBLIC LIBRARY	8.78		.93	1.73	766,380	569.80
TOTAL	240.96	4.03	179.70	239.68	211,085,329	33,879.61

COUNTY LIBRARY

LIB. NO	LIBRARY NAME	CITY	COUNTY	REGION	GOVERNMENT	POPULATION
83019	GOLDEN VALLEY CO LIBRARY	BEACH	GOLDEN VALLEY	08	COUNTY LIBRARY	2,391
83003	BOTTINEAU COUNTY LIBRARY	BOTTINEAU	BOTTINEAU	02	COUNTY LIBRARY	9,239
83011	DIVIDE COUNTY PUBLIC LIBR	CROSBY	DIVIDE	01	COUNTY LIBRARY	3,494
83056	SIOUX COUNTY LIBRARY	FORT YATES	SIOUX	07	COUNTY LIBRARY	3,620
83001	ADAMS COUNTY LIBRARY	HETTINGER	HETTINGER	08	COUNTY LIBRARY	3,584
83058	STUTSMAN COUNTY LIBRARY	JAMESTOWN	STUTSMAN	06	COUNTY LIBRARY	7,874
83044	MORTON COUNTY LIBRARY	MANDAN	MORTON	07	COUNTY LIBRARY	9,664
83065	WARD COUNTY LIBRARY	MINOT	WARD	02	COUNTY LIBRARY	31,893
	TOTAL					71,759

	CITY INCOME					*** COUNTY INCOME ******	
	LIBRARY LEVY	GEN. FUND	PPRF	FRSF	OTHER INCOME	TOTAL	LIBRARY LEVY	GEN. FUND
GOLDEN VALLEY CO LIBRARY							11,295	
BOTTINEAU COUNTY LIBRARY							40,350	
DIVIDE COUNTY PUBLIC LIBR							19,474	
SIOUX COUNTY LIBRARY							2,120	
ADAMS COUNTY LIBRARY	15,332		2,447		164	17,943		
STUTSMAN COUNTY LIBRARY							40,963	
MORTON COUNTY LIBRARY							39,652	
WARD COUNTY LIBRARY	2,328					2,328	77,194	
TOTAL	17,660		2,447		164	20,271	231,048	

	COUNTY INCOME				TOWNSHIP INCOME	SCHOOL DISTRICT INCOME		
	INCOME PPRF	FRSF	OTHER INCOME	TOTAL FUND	TOTAL	LIBRARY	GEN.	TOTAL
GOLDEN VALLEY CO LIBRARY	1,453			12,748				
BOTTINEAU COUNTY LIBRARY				40,350				
DIVIDE COUNTY PUBLIC LIBR	3,084		42	22,600				
SIOUX COUNTY LIBRARY				2,120				
ADAMS COUNTY LIBRARY								
STUTSMAN COUNTY LIBRARY	14,617			55,580				
MORTON COUNTY LIBRARY	5,903			45,555				
WARD COUNTY LIBRARY	9,409		206	86,809				
TOTAL	34,466		248	265,762				

				NON-PUBLIC INCOME				
	FEDERAL FUNDS	STATE FUNDS	TOT PUB. FUNDS	INVEST. INCOME	GIFT INCOME	FEE INCOME	OTHER INCOME	TOT INCOME
GOLDEN VALLEY CO LIBRARY		8,003	20,751	896	660	238		1,794
BOTTINEAU COUNTY LIBRARY		15,531	55,881	2,879	600			3,479
DIVIDE COUNTY PUBLIC LIBR		7,097	29,697	1,528		1,285		2,813
SIOUX COUNTY LIBRARY		5,275	7,395					
ADAMS COUNTY LIBRARY		6,186	24,129	3,980		151		4,131
STUTSMAN COUNTY LIBRARY		13,921	69,501	3,294	100	206	558	4,158
MORTON COUNTY LIBRARY		24,156	69,711	5,331		166		5,497
WARD COUNTY LIBRARY		19,234	108,371	3,427	940	1,193		5,560
TOTAL		99,403	385,436	21,335	2,300	3,239	558	27,432

COUNTY LIBRARY

LIBRARY NAME	TOTAL INCOME	SALARIES	FEES	BOOKS	A-V	PEDIODICALS	MICROFORMS	SUPPLIES
		EXPENDITURES		SUPPLIES AND MATERIALS				
GOLDEN VALLEY CO LIBRARY	22,545	5,455	2,285	1,792	51	205		1,590
BOTTINEAU COUNTY LIBRARY	59,360	9,224	38,111	5,419		20		522
DIVIDE COUNTY PUBLIC LIBR	32,510	17,675	5,889	4,256				803
SIOUX COUNTY LIBRARY	7,395	4,421	298	915				
ADAMS COUNTY LIBRARY	28,260	13,773	2,665	3,025				299
STUTSMAN COUNTY LIBRARY	73,659	38,836	8,258	7,830				1,167
MORTON COUNTY LIBRARY	75,208	38,742	5,099	7,587		550		1,097
WARD COUNTY LIBRARY	113,931	59,527	8,650	14,454	401	194		2,119
TOTAL	412,868	187,653	71,255	45,278	452	969		7,597

LIBRARY NAME	TOTAL	EQUIP/ MENT	CONSTRUC- TION	TOT OPER EXPEND	TOTAL EXPEND.	BEGIN. CASH	ENDING CASH
	EXPENDITURES						
GOLDEN VALLEY CO LIBRARY	11,378	514		11,892	11,892	8,785	19,437
BOTTINEAU COUNTY LIBRARY	53,296	205		53,501	53,501	24,755	19,780
DIVIDE COUNTY PUBLIC LIBR	28,623	2,695		31,318	31,318	18,081	19,272
SIOUX COUNTY LIBRARY	5,634			6,535	6,535	19,081	22,87[illegible]
ADAMS COUNTY LIBRARY	19,762			19,762	19,762	51,123	59,622
STUTSMAN COUNTY LIBRARY	56,091	12,000		71,272	71,272	44,741	50,007
MORTON COUNTY LIBRARY	53,075	18,701	430	74,162	74,162	81,210	86,460
WARD COUNTY LIBRARY	85,345	9,494		100,123	100,123	36,617	50,434
TOTAL	313,204	43,609	430	368,565	368,565	284,393	327,890

LIBRARY NAME	LAND	BUILDING	FURN/ EQUIPMENT	BOOK/ A-V	TOTAL	INVEST. BEG. BAL.	INVEST. END BAL.
	FIXED ASSETS						
GOLDEN VALLEY CO LIBRARY	2,500	42,000	10,666	7,882	63,048	1,700	1,868
BOTTINEAU COUNTY LIBRARY							20,036
DIVIDE COUNTY PUBLIC LIBR		100,000	29,831	158,466	288,297		
SIOUX COUNTY LIBRARY			15,000	26,500	41,500	10,311	13,597
ADAMS COUNTY LIBRARY	6,000	70,000	12,000	90,000	178,000	30,000	32,879
STUTSMAN COUNTY LIBRARY	11,007	56,755	47,917	31,316	146,995	11,212	24,531
MORTON COUNTY LIBRARY			101,335	99,917	201,252	52,219	62,194
WARD COUNTY LIBRARY			19,000			40,395	40,395
TOTAL	19,507	268,755	235,749	414,081	919,092	145,837	195,500

LIBRARY NAME	PLT. OPR MAINT.	BK MOBIL OPER.	ADULT ADDED	JUVENILE ADDED	TOTAL ADDED	TOTAL ADULT	TOTAL JUVENILE	TOTAL STOCK
			BOOK STOCK					
GOLDEN VALLEY CO LIBRARY			260	256	516	5,842	4,827	10,669
BOTTINEAU COUNTY LIBRARY			652	269	921	8,266		8,266
DIVIDE COUNTY PUBLIC LIBR			636	319	955	20,689	12,621	33,310
SIOUX COUNTY LIBRARY		901	319		319	2,919	2,685	5,604
ADAMS COUNTY LIBRARY			345	69	414	14,115	7,089	21,204
STUTSMAN COUNTY LIBRARY		3,181	451	559	1,010	10,012	17,559	27,571
MORTON COUNTY LIBRARY		1,956	625	414	1,039	19,689	9,605	29,294
WARD COUNTY LIBRARY		5,284	2,136	610	2,746	16,287	16,299	32,586
TOTAL		11,322	5,424	2,496	7,920	97,819	70,685	168,504

COUNTY LIBRARY

LIBRARY NAME	TOT UNCAT STOCK	AUD-VIS STOCK AUD.TAPES ADDED	VID TAPES ADDED	LP DISCS ADDED	8MM FILMS ADDED	16MM FILMS ADDED	FILM STRIPS	SLIDES ADDED
GOLDEN VALLEY CO LIBRARY	2,350			11				
BOTTINEAU COUNTY LIBRARY								
DIVIDE COUNTY PUBLIC LIBR	1,928			36			4	
SIOUX COUNTY LIBRARY								
ADAMS COUNTY LIBRARY	2,063			70			16	
STUTSMAN COUNTY LIBRARY	3,557							
MORTON COUNTY LIBRARY	3,572							
WARD COUNTY LIBRARY	1,090	16		67				
TOTAL	14,560	16		184			20	

	AUD-VIS STOCK OTHER ADDED	TOTAL ADDED	AUD TAPES TOTAL	VID TAPES TOTAL	LP DISCS TOTAL	8MM FILMS TOTAL	16MM FILMS TOTAL	FILM STRIPS
GOLDEN VALLEY CO LIBRARY		11			236			
BOTTINEAU COUNTY LIBRARY			600		702		50	2,048
DIVIDE COUNTY PUBLIC LIBR		40			823	11		1,830
SIOUX COUNTY LIBRARY								
ADAMS COUNTY LIBRARY		86	29		297			197
STUTSMAN COUNTY LIBRARY			136		37			245
MORTON COUNTY LIBRARY			5		372			
WARD COUNTY LIBRARY		83	68		600			645
TOTAL		220	838		3,067	11	50	4,965

	AUD-VIS STOCK SLIDES TOTAL	OTHER TOTAL	TOTAL	OTHER STOCK MISC.	MICROFORM TOTAL	NEWSPAPER REC'D	PERIOD REC'D
GOLDEN VALLEY CO LIBRARY			236			1	18
BOTTINEAU COUNTY LIBRARY			3,400				
DIVIDE COUNTY PUBLIC LIBR	12		2,676	2		3	55
SIOUX COUNTY LIBRARY							
ADAMS COUNTY LIBRARY			523			2	28
STUTSMAN COUNTY LIBRARY			418	22			28
MORTON COUNTY LIBRARY	180		557	5		3	14
WARD COUNTY LIBRARY			1,313	108		3	5
TOTAL	192		9,123	137		12	148

	CIRCULATION ADULT CIRC.	JUVENILE CIRC.	OTHER CIRC.	A-V CIRC.	TOTAL CIRC.	ILL LOANED	ILL BORROWED
GOLDEN VALLEY CO LIBRARY	3,128	6,823	6,383	345	16,679	75	100
BOTTINEAU COUNTY LIBRARY	18,860				18,860		79
DIVIDE COUNTY PUBLIC LIBR	13,728	18,798	4,242	806	37,574		184
SIOUX COUNTY LIBRARY							
ADAMS COUNTY LIBRARY	8,004	3,370	262	477	12,113		98
STUTSMAN COUNTY LIBRARY	14,037	29,318		670	44,025	4	2
MORTON COUNTY LIBRARY	15,716	30,780	728	62	47,286	23	20
WARD COUNTY LIBRARY	48,884	61,540	2,817	2,603	115,844	18	137
TOTAL	122,357	150,629	14,432	4,963	292,381	120	620

COUNTY LIBRARY

LIBRARY NAME	HRS. OF SERVICE	STAFF	SQ FT	SEATS	BKMS	CIRC PER CAPITA
GOLDEN VALLEY CO LIBRARY	18	1	1,144	15		6.98
BOTTINEAU COUNTY LIBRARY	45	1	1,836	30	1	2.04
DIVIDE COUNTY PUBLIC LIBR	40	1	4,000	60		10.75
SIOUX COUNTY LIBRARY	9	1			1	
ADAMS COUNTY LIBRARY	16	1	1,862	27		3.38
STUTSMAN COUNTY LIBRARY	40	3	3,061	15	1	5.59
MORTON COUNTY LIBRARY	44	3	1,460	16	1	4.89
WARD COUNTY LIBRARY	42	4	2,616	14	1	3.63
TOTAL	254	15	15,979	177	5	37.26

	BOOKS PER CAPITA	A-V PER CAPITA	LOCAL INC PER CAPITA	OPER EXP. PER CAPITA	ASSESSED VALU.	ASSED VAL PER CAPITA
GOLDEN VALLEY CO LIBRARY	4.46	.10	5.33	4.97	5,118,696	2,140.82
BOTTINEAU COUNTY LIBRARY	.89	.37	4.37	5.79	16,494,641	1,785.33
DIVIDE COUNTY PUBLIC LIBR	9.53	.77	6.47	8.96	8,679,341	2,484.07
SIOUX COUNTY LIBRARY	1.55		.38	1.81	2,285,350	631.31
ADAMS COUNTY LIBRARY	5.92	.15	5.01	5.51	6,837,424	1,907.76
STUTSMAN COUNTY LIBRARY	3.50	.05	7.06	9.05	23,132,196	2,937.79
MORTON COUNTY LIBRARY	3.03	.06	4.71	7.67	19,768,601	2,045.59
WARD COUNTY LIBRARY	1.02	.04	2.71	3.04	32,327,999	1,013.64
TOTAL	29.90	1.54	36.04	46.80	114,644,248	14,946.31

CITY-COUNTY LIBRARY

LIB. NO	LIBRARY NAME	CITY	COUNTY	REGION	GOVERNMENT	POPULATION
83002	VETERANS MEMORIAL PUBLIC	BISMARCK	BURLEIGH	07	CITY-COUNTY LIBRARY	54,811
83022	GRIGGS COUNTY LIBRARY	COOPERSTOWN	GRIGGS	06	CITY-COUNTY LIBRARY	3,714
83021	GRAND FORKS PUBLIC LIBRAR	GRAND FORKS	GRAND FORKS	04	CITY-COUNTY LIBRARY	66,100
83055	HEART OF AMERICA LIBRARY	RUGBY	PIERCE	02	CITY-COUNTY LIBRARY	6,166
83061	VALLEY CITY - BARNES COUN	VALLEY CITY	BARNES	06	CITY-COUNTY LIBRARY	13,949
83068	WILLISTON COMMUNITY LIBRA	WILLISTON	WILLIAMS	01	CITY-COUNTY LIBRARY	25,864
	TOTAL					170,604

	CITY INCOME						COUNTY INCOME	
	LIBRARY LEVY	GEN. FUND	PPRF	FRSF	OTHER INCOME	TOTAL	LIBRARY LEVY	GEN. FUND
VETERANS MEMORIAL PUBLIC	370,294		60,152			430,446	38,835	
GRIGGS COUNTY LIBRARY	4,253		711		209	5,173	11,211	
GRAND FORKS PUBLIC LIBRAR	215,927		35,078	35,104	67,809	353,918	49,691	
HEART OF AMERICA LIBRARY	10,883			500		11,383	23,896	
VALLEY CITY - BARNES COUN	22,958		3,904		437	27,299	40,512	
WILLISTON COMMUNITY LIBRA	91,757		14,370		41,201	147,328	53,000	
TOTAL	716,072		114,215	35,604	109,656	975,547	217,145	

	COUNTY INCOME				TOWNSHIP INCOME	SCHOOL DISTRICT INCOME		
	INCOME PPRF	FRSF	OTHER INCOME	TOTAL FUND	TOTAL	LIBRARY	GEN.	TOTAL
VETERANS MEMORIAL PUBLIC				38,835				
GRIGGS COUNTY LIBRARY	1,875		48	13,134				
GRAND FORKS PUBLIC LIBRAR	1,295			50,986				
HEART OF AMERICA LIBRARY		500		24,396				
VALLEY CITY - BARNES COUN	6,585		112	47,209				
WILLISTON COMMUNITY LIBRA	4,000			57,000				
TOTAL	13,755	500	160	231,560				

				NON-PUBLIC INCOME				
	FEDERAL FUNDS	STATE FUNDS	TOT PUB. FUNDS	INVEST. INCOME	GIFT INCOME	FEE INCOME	OTHER INCOME	TOT INCOME
VETERANS MEMORIAL PUBLIC	3,144	60,051	532,476	20,812		30,651	12,565	64,028
GRIGGS COUNTY LIBRARY		4,426	22,733	2,208	3,654	1,620		7,482
GRAND FORKS PUBLIC LIBRAR		82,164	487,068					
HEART OF AMERICA LIBRARY		9,419	45,198	1,409	1,141			2,550
VALLEY CITY - BARNES COUN		15,489	89,997	4,310	3,792	2,525	1,925	12,552
WILLISTON COMMUNITY LIBRA		31,659	235,987	91,394	1,065	11,523		103,982
TOTAL	3,144	203,208	1,413,459	120,133	9,652	46,319	14,490	190,594

CITY-COUNTY LIBRARY

LIBRARY NAME	TOTAL INCOME	EXPENDITURES: SALARIES	FEES	SUPPLIES AND MATERIALS: BOOKS	A-V	PEDIODICALS	MICROFORMS	SUPPLIES
VETERANS MEMORIAL PUBLIC	596,504	265,381	95,844	70,182	7,805	26,051		14,624
GRIGGS COUNTY LIBRARY	30,215	13,900	4,014	3,855	64	250		1,106
GRAND FORKS PUBLIC LIBRAR	487,068	222,784	89,811	73,109	6,293			36,633
HEART OF AMERICA LIBRARY	47,748	35,781	3,862	14,852				2,466
VALLEY CITY - BARNES COUN	102,549	46,596	12,714	7,392	476	1,194		2,924
WILLISTON COMMUNITY LIBRA	339,969	109,380	26,617	26,250	4,160	1,939		7,757
TOTAL	1,604,053	693,822	232,862	195,640	18,798	29,434		65,510

LIBRARY NAME	EXPENDITURES: TOTAL	EQUIP/ MENT	CONSTRUCTION	TOT OPER EXPEND	TOTAL EXPEND.	BEGIN. CASH	ENDING CASH
VETERANS MEMORIAL PUBLIC	479,887	3,280		483,167	483,167		
GRIGGS COUNTY LIBRARY	23,189		1,250	25,952	25,952	31,026	35,090
GRAND FORKS PUBLIC LIBRAR	428,630	6,072		434,702	434,702	139,223	195,361
HEART OF AMERICA LIBRARY	56,971			56,971	56,971	47,649	30,390
VALLEY CITY - BARNES COUN	71,296	2,521		73,817	73,817	30,423	59,257
WILLISTON COMMUNITY LIBRA	178,059	161,468	952,482	339,527	1,292,009	1,128,241	176,219
TOTAL	1,238,032	173,341	953,732	1,414,136	2,366,618	1,376,562	496,317

LIBRARY NAME	FIXED ASSETS: LAND	BUILDING	FURN/ EQUIPMENT	BOOK/ A-V	TOTAL	INVEST. BEG. BAL.	INVEST. END BAL.
VETERANS MEMORIAL PUBLIC							
GRIGGS COUNTY LIBRARY	1,200	23,800	19,500	95,000	139,500	26,884	33,807
GRAND FORKS PUBLIC LIBRAR	130,000	1,200,000	450,000	800,000	2,580,000		
HEART OF AMERICA LIBRARY							
VALLEY CITY - BARNES COUN	37,705	62,283	26,500	135,124	261,612	36,852	55,717
WILLISTON COMMUNITY LIBRA		1,227,456	249,049	500,768	1,977,273	131,605	131,605
TOTAL	168,905	2,513,539	745,049	1,530,892	4,958,385	195,341	221,129

LIBRARY NAME	PLT. OPR MAINT.	BK MOBIL OPER.	BOOK STOCK: ADULT ADDED	JUVENILE ADDED	TOTAL ADDED	TOTAL ADULT	TOTAL JUVENILE	TOTAL STOCK
VETERANS MEMORIAL PUBLIC			5,657	2,404	8,061	73,361	28,664	102,025
GRIGGS COUNTY LIBRARY		1,513	363	221	584	15,497	10,603	26,100
GRAND FORKS PUBLIC LIBRAR			5,930	1,010	6,940	82,382	45,484	127,866
HEART OF AMERICA LIBRARY			643	303	946	13,358	6,712	20,070
VALLEY CITY - BARNES COUN			681	447	1,128	18,246	7,242	25,488
WILLISTON COMMUNITY LIBRA		1,956	3,416	1,391	4,807	30,085	14,142	44,227
TOTAL		3,469	16,690	5,776	22,466	232,929	112,847	345,776

CITY-COUNTY LIBRARY

LIBRARY NAME	TOT UNCAT STOCK	AUD-VIS STOCK AUD.TAPES ADDED	VID TAPES ADDED	LP DISCS ADDED	8MM FILMS ADDED	16MM FILMS ADDED	FILM STRIPS	SLIDES ADDED
VETERANS MEMORIAL PUBLIC	6,568	226	2	198			49	4
GRIGGS COUNTY LIBRARY	4,510		7	3			2	
GRAND FORKS PUBLIC LIBRAR	9,963	7		136			12	
HEART OF AMERICA LIBRARY	3,998	82		71			7	
VALLEY CITY - BARNES COUN	5,492	15		4				
WILLISTON COMMUNITY LIBRA	2,095	128		87				
TOTAL	32,626	458	9	499			105	4

	AUD-VIS STOCK OTHER ADDED	TOTAL ADDED	AUD TAPES TOTAL	VID TAPES TOTAL	LP DISCS TOTAL	8MM FILMS TOTAL	16MM FILMS TOTAL	FILM STRIPS
VETERANS MEMORIAL PUBLIC		479	1,447	2	2,069			484
GRIGGS COUNTY LIBRARY	38	50		7	162	3	5	65
GRAND FORKS PUBLIC LIBRAR	21	176	2,743		10,275	265		106
HEART OF AMERICA LIBRARY		160	216		534			36
VALLEY CITY - BARNES COUN	21	51	177		833			71
WILLISTON COMMUNITY LIBRA		239	746		1,656			729
TOTAL	80	1,155	5,329	9	15,529	268	5	1,491

	AUD-VIS STOCK SLIDES TOTAL	OTHER TOTAL	TOTAL	OTHER STOCK MISC.	MICROFORM TOTAL	NEWSPAPER REC'D	PERIOD REC'D
VETERANS MEMORIAL PUBLIC	10	7	4,019	157	5,392	31	363
GRIGGS COUNTY LIBRARY	1	276	519	16		1	21
GRAND FORKS PUBLIC LIBRAR	5,233	1,963	20,585	1,402	4,140	20	283
HEART OF AMERICA LIBRARY	120		906			5	119
VALLEY CITY - BARNES COUN		21	1,102			4	87
WILLISTON COMMUNITY LIBRA	160		3,291		98	22	128
TOTAL	5,524	2,267	30,422	1,575	9,630	83	1,001

	CIRCULATION ADULT CIRC.	JUVENILE CIRC.	OTHER CIRC.	A-V CIRC.	TOTAL CIRC.	ILL LOANED	ILL BORROWED
VETERANS MEMORIAL PUBLIC	156,051	121,386	1,192	20,403	299,032	1,087	2,679
GRIGGS COUNTY LIBRARY	9,022	14,591	14,529	2,186	40,328		160
GRAND FORKS PUBLIC LIBRAR	245,420	118,275		40,784	404,479	373	505
HEART OF AMERICA LIBRARY	10,978	15,414	9,802	3,630	39,824		478
VALLEY CITY - BARNES COUN	31,582	29,399	24,339	2,201	87,521	14	565
WILLISTON COMMUNITY LIBRA	101,334	70,112	38,364	27,258	237,068	678	621
TOTAL	554,387	369,177	88,226	96,462	1,108,252	2,152	5,008

CITY-COUNTY LIBRARY

LIBRARY NAME	HRS. OF SERVICE	STAFF	SQ FT	SEATS	BKMS	CIRC PER CAPITA
VETERANS MEMORIAL PUBLIC	72	17	18,000	90	1	5.46
GRIGGS COUNTY LIBRARY	42	2	2,162	12		10.59
GRAND FORKS PUBLIC LIBRAR	68	18	35,075	164		6.12
HEART OF AMERICA LIBRARY	41	4	7,000	65		6.46
VALLEY CITY - BARNES COUN	63		3,500	75		6.27
WILLISTON COMMUNITY LIBRA	58	9	21,732	116	1	9.17
TOTAL	344	50	87,469	522	2	44.07

	BOOKS PER CAPITA	A-V PER CAPITA	LOCAL INC PER CAPITA	OPER EXP. PER CAPITA	ASSESSED VALU.	ASSED VAL PER CAPITA
VETERANS MEMORIAL PUBLIC	1.86	.07	8.56	8.82	54,212,616	989.08
GRIGGS COUNTY LIBRARY	7.03	.14	4.93	9.68	7,217,833	1,943.41
GRAND FORKS PUBLIC LIBRAR	1.93	.31	6.13	6.58	62,106,281	939.58
HEART OF AMERICA LIBRARY	3.25	.15	5.80	9.24	9,457,524	1,533.82
VALLEY CITY - BARNES COUN	1.83	.08	5.34	5.29	22,564,740	1,617.66
WILLISTON COMMUNITY LIBRA	1.71	.13	7.90	13.13	37,586,698	1,453.24
TOTAL	17.61	.88	38.66	52.74	193,145,692	8,476.79

MULTI-COUNTY LIBRARY

LIB. NO	LIBRARY NAME	CITY	COUNTY	REGION	GOVERNMENT	POPULATION
83012	SOUTH CENTRAL AREA LIBRAR	EDGELEY	LAMOURE	06	MULTI-COUNTY LIBRARY	9,966
83020	CARNEGIE REGIONAL LIBRARY	GRAFTON	WALSH	04	MULTI-COUNTY LIBRARY	36,795
83040	MCLEAN MERCER REGIONAL LI	RIVERDALE	MCLEAN	07	MULTI-COUNTY LIBRARY	20,337
	TOTAL					67,098

	********** CITY INCOME **********					*** COUNTY INCOME ******	
	LIBRARY LEVY	GEN. FUND	PPRF	FRSF	OTHER INCOME	TOTAL	LIBRARY LEVY	GEN. FUND
SOUTH CENTRAL AREA LIBRAR							35,843	
CARNEGIE REGIONAL LIBRARY							65,371	
MCLEAN MERCER REGIONAL LI							61,799	
TOTAL							183,013	

	******** COUNTY INCOME **********				TOWNSHIP INCOME	SCHOOL DISTRICT INCOME **********		
	INCOME PPRF	FRSF	OTHER INCOME	TOTAL FUND	TOTAL	LIBRARY	GEN.	TOTAL
SOUTH CENTRAL AREA LIBRAR	6,379			42,222				
CARNEGIE REGIONAL LIBRARY	14,438		1,055	100,[illegible]				
MCLEAN MERCER REGIONAL LI	9,790		1,427	73,016				
TOTAL	30,607		2,482	216,102				

				********** NON-PUBLIC INCOME **********				
	FEDERAL FUNDS	STATE FUNDS	TOT PUB. FUNDS	INVEST. INCOME	GIFT INCOME	FEE INCOME	OTHER INCOME	TOT INCOME
SOUTH CENTRAL AREA LIBRAR		14,979	57,201	3,915		289		4,204
CARNEGIE REGIONAL LIBRARY		21,844	122,708	2,646	125	1,656		4,427
MCLEAN MERCER REGIONAL LI		26,018	99,034	2,296				2,296
TOTAL		62,841	278,943	8,857	125	1,945		10,927

	********** EXPENDITURES **********							
				********** SUPPLIES AND MATERIALS **********				
	TOTAL INCOME	SALARIES	FEES	BOOKS	A-V	PEDIODI-CALS	MICRO-FORMS	SUPPLIES
SOUTH CENTRAL AREA LIBRAR	61,405	30,581	5,189	6,266	300	563		1,235
CARNEGIE REGIONAL LIBRARY	127,135	64,015	18,895	20,292	2,997			2,600
MCLEAN MERCER REGIONAL LI	101,330	62,319	3,860	11,679		633		1,915
TOTAL	289,870	156,915	27,944	38,237	3,297	1,196		5,750

MULTI-COUNTY LIBRARY

LIBRARY NAME	EXPENDITURES: TOTAL	EQUIP/ MENT	CONSTRUC- TION	TOT OPER EXPEND	TOTAL EXPEND.	BEGIN. CASH	ENDING CASH
SOUTH CENTRAL AREA LIBRAR	44,134			50,198	50,198	46,873	58,078
CARNEGIE REGIONAL LIBRARY	108,799	1,046	1,150	110,995	110,995		
MCLEAN MERCER REGIONAL LI	80,406			83,461	83,461	76,549	94,418
TOTAL	233,339	1,046	1,150	244,654	244,654	123,422	152,496

	FIXED ASSETS: LAND	BUILDING	FURN/ EQUIPMENT	BOOK/ A-V	TOTAL	INVEST. BEG. BAL.	INVEST. END BAL.
SOUTH CENTRAL AREA LIBRAR			30,876	66,000	96,876	56,928	57,919
CARNEGIE REGIONAL LIBRARY	19,000	360,010	81,923	371,185	832,108	24,849	49,058
MCLEAN MERCER REGIONAL LI						23,229	25,526
TOTAL	19,000	360,010	112,799	437,185	928,984	105,006	132,503

	PLT. OPR MAINT.	BK MOBIL OPER.	BOOK STOCK: ADULT ADDED	JUVENILE ADDED	TOTAL ADDED	TOTAL ADULT	TOTAL JUVENILE	TOTAL STOCK
SOUTH CENTRAL AREA LIBRAR		6,064	401	599	1,000	14,888	18,825	33,713
CARNEGIE REGIONAL LIBRARY			3,818		3,818	69,459		69,459
MCLEAN MERCER REGIONAL LI		3,055	623	902	1,525	12,956	24,276	37,232
TOTAL		9,119	4,842	1,501	6,343	97,303	43,101	140,404

	TOT UNCAT STOCK	AUD-VIS STOCK: AUD.TAPES ADDED	VID TAPES ADDED	LP DISCS ADDED	8MM FILMS ADDED	16MM FILMS ADDED	FILM STRIPS	SLIDES ADDED
SOUTH CENTRAL AREA LIBRAR	3,518	38						
CARNEGIE REGIONAL LIBRARY	90	79		223		8	48	24
MCLEAN MERCER REGIONAL LI	645			1				
TOTAL	4,253	117		224		8	48	24

	AUD-VIS STOCK: OTHER ADDED	TOTAL ADDED	AUD TAPES TOTAL	VID TAPES TOTAL	LP DISCS TOTAL	8MM FILMS TOTAL	16MM FILMS TOTAL	FILM STRIPS
SOUTH CENTRAL AREA LIBRAR		38	178		397			4
CARNEGIE REGIONAL LIBRARY		382	2,319		3,540	110	68	1,298
MCLEAN MERCER REGIONAL LI		1	22		634		2	2
TOTAL		421	2,519		4,571	110	70	1,304

MULTI-COUNTY LIBRARY

LIBRARY NAME	AUD-VIS STOCK: SLIDES TOTAL	AUD-VIS STOCK: OTHER TOTAL	AUD-VIS STOCK: TOTAL	OTHER STOCK: MISC.	OTHER STOCK: MICROFORM TOTAL	OTHER STOCK: NEWSPAPER REC'D	OTHER STOCK: PERIOD REC'D
SOUTH CENTRAL AREA LIBRAR	2		581			5	29
CARNEGIE REGIONAL LIBRARY	676	736	10,645	138	2,192	5	88
MCLEAN MERCER REGIONAL LI			660	135		1	22
TOTAL	678	736	11,886	273	2,192	11	139

	CIRCULATION: ADULT CIRC.	CIRCULATION: JUVENILE CIRC.	CIRCULATION: OTHER CIRC.	CIRCULATION: A-V CIRC.	CIRCULATION: TOTAL CIRC.	ILL LOANED	ILL BORROWED
SOUTH CENTRAL AREA LIBRAR	56,622	56,841	4,782	1,486	119,731		223
CARNEGIE REGIONAL LIBRARY	51,616	10,030	34,247	6,411	102,304		3,018
MCLEAN MERCER REGIONAL LI	36,566	56,132	193	4,791	97,682	1,254	504
TOTAL	144,804	123,003	39,222	12,688	319,717	1,254	3,745

	HRS. OF SERVICE	STAFF	SQ FT	SEATS	BKMS	CIRC PER CAPITA
SOUTH CENTRAL AREA LIBRAR	60	3	2,100	14	1	12.01
CARNEGIE REGIONAL LIBRARY	55	3	10,386	52		2.78
MCLEAN MERCER REGIONAL LI	47	4	4,460	25	1	4.80
TOTAL	162	10	16,946	91	2	19.59

	BOOKS PER CAPITA	A-V PER CAPITA	LOCAL INC PER CAPITA	OPER EXP. PER CAPITA	ASSESSED VALU.	ASSED VAL PER CAPITA
SOUTH CENTRAL AREA LIBRAR	3.38	.06	4.24	5.04	18,339,011	1,840.16
CARNEGIE REGIONAL LIBRARY	1.89	.29	2.74	3.02	73,653,137	2,001.72
MCLEAN MERCER REGIONAL LI	1.83	.03	3.59	4.10	28,062,646	1,379.88
TOTAL	7.10	.38	10.57	12.16	120,054,794	5,221.76

SCHOOL-PUBLIC LIBRARY

LIB. NO	LIBRARY NAME	CITY	COUNTY	REGION	GOVERNMENT	POPULATION
83030	LAMOURE PUBLIC SCHOOL LIB	LAMOURE	LAMOURE	06	SCHOOL-PUBLIC LIBRARY	1,077
83051	OAKES SCHOOL & PUBLIC LIB	OAKS	DICKEY	06	SCHOOL-PUBLIC LIBRARY	2,112
83062	VELVA SCHOOL & PUBLIC LIB	VELVA	MCHENRY	02	SCHOOL-PUBLIC LIBRARY	1,101
	TOTAL					4,290

	********** CITY INCOME **********					*** COUNTY INCOME ******	
	LIBRARY LEVY	GEN. FUND	PPRF	FRSF	OTHER INCOME	TOTAL	LIBRARY LEVY	GEN. FUND
LAMOURE PUBLIC SCHOOL LIB	1,855					1,855		
OAKES SCHOOL & PUBLIC LIB	7,153					7,153		
VELVA SCHOOL & PUBLIC LIB	917					917		
TOTAL	9,925					9,925		

	******** COUNTY INCOME **********				********** TOWNSHIP INCOME	SCHOOL DISTRICT INCOME **********		
	PPRF	FRSF	OTHER INCOME	TOTAL FUND	TOTAL	LIBRARY	GEN.	TOTAL
INCOME								
LAMOURE PUBLIC SCHOOL LIB								
OAKES SCHOOL & PUBLIC LIB								
VELVA SCHOOL & PUBLIC LIB								

				********** NON-PUBLIC INCOME **********				
	FEDERAL FUNDS	STATE FUNDS	TOT PUB. FUNDS	INVEST. INCOME	GIFT INCOME	FEE INCOME	OTHER INCOME	TOT INCOME
LAMOURE PUBLIC SCHOOL LIB		587	2,442		24			24
OAKES SCHOOL & PUBLIC LIB		1,149	8,302	276	811	21		1,108
VELVA SCHOOL & PUBLIC LIB		264	1,181		50	15		65
TOTAL		2,000	11,925	276	885	36		1,197

		********** EXPENDITURES **********						
				********** SUPPLIES AND MATERIALS **********				
	TOTAL INCOME	SALARIES	FEES	BOOKS	A-V	PEDIODI-CALS	MICRO-FORMS	SUPPLIES
LAMOURE PUBLIC SCHOOL LIB	2,466	1,498	12	953	81	12		
OAKES SCHOOL & PUBLIC LIB	9,410	4,143	697	6,484		260		103
VELVA SCHOOL & PUBLIC LIB	1,246	972		188				217
TOTAL	13,122	6,613	709	7,625	81	272		320

SCHOOL-PUBLIC LIBRARY

LIBRARY NAME	EXPENDITURES TOTAL	EQUIP/ MENT	CONSTRUC- TION	TOT OPER EXPEND	TOTAL EXPEND.	BEGIN. CASH	ENDING CASH
LAMOURE PUBLIC SCHOOL LIB	2,556			2,556	2,556	79	
OAKES SCHOOL & PUBLIC LIB	11,687			11,687	11,687	8,371	5,431
VELVA SCHOOL & PUBLIC LIB	1,377			1,377	1,377		179
TOTAL	15,620			15,620	15,620	8,450	5,610

	FIXED ASSETS LAND	BUILDING	FURN/ EQUIPMENT	BOOK/ A-V	TOTAL	INVEST. BEG. BAL.	INVEST. END BAL.
LAMOURE PUBLIC SCHOOL LIB							
OAKES SCHOOL & PUBLIC LIB			3,820	34,690	38,510	5,242	5,518
VELVA SCHOOL & PUBLIC LIB						1,500	2,248
TOTAL			3,820	34,690	38,510	6,742	7,766

	PLT. OPR MAINT.	BK MOBIL OPER.	BOOK STOCK ADULT ADDED	JUVENILE ADDED	TOTAL ADDED	TOTAL ADULT	TOTAL JUVENILE	TOTAL STOCK
LAMOURE PUBLIC SCHOOL LIB			663	287	950	8,011	6,851	14,862
OAKES SCHOOL & PUBLIC LIB			549	172	721	11,079	4,510	15,589
VELVA SCHOOL & PUBLIC LIB			322	313	635	7,814	7,458	15,272
TOTAL			1,534	772	2,306	26,904	18,819	45,723

	TOT UNCAT STOCK	AUD-VIS STOCK AUD.TAPES ADDED	VID TAPES ADDED	LP DISCS ADDED	8MM FILMS ADDED	16MM FILMS ADDED	FILM STRIPS	SLIDES ADDED
LAMOURE PUBLIC SCHOOL LIB	2,459	330						
OAKES SCHOOL & PUBLIC LIB	4,090						6	
VELVA SCHOOL & PUBLIC LIB	2,137	2	1	6				
TOTAL	8,686	332	1	6			6	

	AUD-VIS STOCK OTHER ADDED	TOTAL ADDED	AUD TAPES TOTAL	VID TAPES TOTAL	LP DISCS TOTAL	8MM FILMS TOTAL	16MM FILMS TOTAL	FILM STRIPS
LAMOURE PUBLIC SCHOOL LIB		330	885	39	551		4	1,259
OAKES SCHOOL & PUBLIC LIB		6	10			8	6	1
VELVA SCHOOL & PUBLIC LIB	18	27	38	55	434	34		502
TOTAL	18	363	933	94	985	42	10	1,762

SCHOOL-PUBLIC LIBRARY

LIBRARY NAME	AUD-VIS STOCK SLIDES TOTAL	AUD-VIS STOCK OTHER TOTAL	AUD-VIS STOCK TOTAL	OTHER STOCK MISC.	OTHER STOCK MICROFORM TOTAL	OTHER STOCK NEWSPAPER REC'D	OTHER STOCK PERIOD REC'D
LAMOURE PUBLIC SCHOOL LIB	8	7	2,753			8	47
OAKES SCHOOL & PUBLIC LIB			25			6	51
VELVA SCHOOL & PUBLIC LIB	5	244	1,312	127		11	146
TOTAL	13	251	4,090	127		25	244

	CIRCULATION ADULT CIRC.	CIRCULATION JUVENILE CIRC.	CIRCULATION OTHER CIRC.	CIRCULATION A-V CIRC.	CIRCULATION TOTAL CIRC.	ILL LOANED	ILL BORROWED
LAMOURE PUBLIC SCHOOL LIB	2,717	14,462	10,521	1,510	29,493		
OAKES SCHOOL & PUBLIC LIB	9,232	13,577	3,503	154	26,466		132
VELVA SCHOOL & PUBLIC LIB	8,350	18,822			17,172		
TOTAL	20,299	46,861	14,024	1,664	73,131		132

	HRS. OF SERVICE	STAFF	SQ FT	SEATS	BKMS	CIRC PER CAPITA
LAMOURE PUBLIC SCHOOL LIB	38	1	3,960	32		27.38
OAKES SCHOOL & PUBLIC LIB	42	2	2,013	31		12.53
VELVA SCHOOL & PUBLIC LIB	42	2	2,809	90		15.60
TOTAL	122	5	8,782	153		55.51

	BOOKS PER CAPITA	A-V PER CAPITA	LOCAL INC PER CAPITA	OPER EXP. PER CAPITA	ASSESSED VALU.	ASSED VAL PER CAPITA
LAMOURE PUBLIC SCHOOL LIB	13.80	2.56	1.72	2.37	724,022	672.27
OAKES SCHOOL & PUBLIC LIB	7.38	.01	3.39	5.53	1,612,984	763.72
VELVA SCHOOL & PUBLIC LIB	13.87	1.19	.83	1.25	673,015	611.28
TOTAL	35.05	3.76	5.94	9.15	3,010,021	2,047.27

STATE COLLEGE LIBRARY

LIB. NO	LIBRARY NAME	CITY	COUNTY	REGION	GOVERNMENT	POPULATION
83073	STOXEN LIBRARY	DICKINSON	STARK	08	STATE COLLEGE LIBRARY	1,202
83072	MAYVILLE STATE COLLEGE	MAYVILLE	TRAILL	05	STATE COLLEGE LIBRARY	759
83071	MINOT COLLEGE MEMORIAL LI	MINOT	WARD	02	STATE COLLEGE LIBRARY	2,760
83070	ALLEN MEMORIAL LIBRARY	VALLEY CITY	BARNES	06	STATE COLLEGE LIBRARY	1,000
	TOTAL					5,721

	CITY INCOME						COUNTY INCOME	
	LIBRARY LEVY	GEN. FUND	PPRF	FRSF	OTHER INCOME	TOTAL	LIBRARY LEVY	GEN. FUND
STOXEN LIBRARY								
MAYVILLE STATE COLLEGE								
MINOT COLLEGE MEMORIAL LI								
ALLEN MEMORIAL LIBRARY								

	COUNTY INCOME				TOWNSHIP INCOME	SCHOOL DISTRICT INCOME		
	INCOME PPRF	FRSF	OTHER INCOME	TOTAL FUND	TOTAL	LIBRARY	GEN.	TOTAL
STOXEN LIBRARY								
MAYVILLE STATE COLLEGE								
MINOT COLLEGE MEMORIAL LI								
ALLEN MEMORIAL LIBRARY								

	NON-PUBLIC INCOME					
	FEDERAL FUNDS	STATE FUNDS	TOT PUB. FUNDS	INVEST. INCOME	GIFT INCOME	FEE INCOME	OTHER INCOME	TOT INCOME
STOXEN LIBRARY	5,946	211,317	217,263			1,129		1,129
MAYVILLE STATE COLLEGE	6,596	159,111	165,707					
MINOT COLLEGE MEMORIAL LI	2,040	392,778	394,818			11,758	458	12,216
ALLEN MEMORIAL LIBRARY	840	182,190	183,030			3,375		3,375
TOTAL	15,422	945,396	960,818			16,262	458	16,720

	EXPENDITURES							
				SUPPLIES AND MATERIALS				
	TOTAL INCOME	SALARIES	FEES	BOOKS	A-V	PEDIODI-CALS	MICRO-FORMS	SUPPLIES
STOXEN LIBRARY	218,392	128,732	8,106	39,354		22,223	4,052	8,831
MAYVILLE STATE COLLEGE	165,707	83,397	12,440	30,352	3,991	25,120	1,595	2,392
MINOT COLLEGE MEMORIAL LI	407,034	239,995	17,511	67,457	16,248	32,100	3,781	17,494
ALLEN MEMORIAL LIBRARY	186,405	114,972	5,592	48,294	9,278	13,568		3,548
TOTAL	977,538	567,096	43,649	185,457	29,517	93,011	9,428	32,265

	EXPENDITURES						
	TOTAL	EQUIP/ MENT	CONSTRUC-TION	TOT OPER EXPEND	TOTAL EXPEND.	BEGIN. CASH	ENDING CASH
STOXEN LIBRARY	211,298	5,964		217,262	217,262		
MAYVILLE STATE COLLEGE	159,287	6,420		165,707	165,707		
MINOT COLLEGE MEMORIAL LI	394,586	10,220		404,806	404,806		
ALLEN MEMORIAL LIBRARY	195,252	2,833		198,105	198,105		
TOTAL	960,423	25,457		985,880	985,880		

STATE COLLEGE LIBRARY

LIBRARY NAME	FIXED ASSETS LAND	BUILDING	FURN/ EQUIPMENT	BOOK/ A-V	TOTAL	INVEST. BEG. BAL.	INVEST. END BAL.
STOXEN LIBRARY							
MAYVILLE STATE COLLEGE							
MINOT COLLEGE MEMORIAL LI							
ALLEN MEMORIAL LIBRARY							

			BOOK STOCK					
	PLT. OPR MAINT.	BK MOBIL OPER.	ADULT ADDED	JUVENILE ADDED	TOTAL ADDED	TOTAL ADULT	TOTAL JUVENILE	TOTAL STOCK
STOXEN LIBRARY			2,434		2,434	66,345		66,345
MAYVILLE STATE COLLEGE			2,416		2,416			77,820
MINOT COLLEGE MEMORIAL LI			4,184		4,184	102,215		102,215
ALLEN MEMORIAL LIBRARY			2,058		2,058	74,566		74,566
TOTAL			11,092		11,092	243,126		320,946

	AUD-VIS STOCK							
	TOT UNCAT STOCK	AUD.TAPES ADDED	VID TAPES ADDED	LP DISCS ADDED	8MM FILMS ADDED	16MM FILMS ADDED	FILM STRIPS	SLIDES ADDED
STOXEN LIBRARY		17	1	23	10			
MAYVILLE STATE COLLEGE		17	2					210
MINOT COLLEGE MEMORIAL LI		112	84	19		1	103	3
ALLEN MEMORIAL LIBRARY	4,500	8	2	14	4	2	84	62
TOTAL	4,500	154	89	56	14	3	187	275

	AUD-VIS STOCK							
	OTHER ADDED	TOTAL ADDED	AUD TAPES TOTAL	VID TAPES TOTAL	LP DISCS TOTAL	8MM FILMS TOTAL	16MM FILMS TOTAL	FILM STRIPS
STOXEN LIBRARY		51	1,136	16	776		16	56
MAYVILLE STATE COLLEGE	34	263	1,000	3	2,913	160	57	202
MINOT COLLEGE MEMORIAL LI		322	2,132	207	3,528		2	1,147
ALLEN MEMORIAL LIBRARY	43	219	400	8	367	12	12	1,571
TOTAL	77	855	4,668	234	7,584	172	87	2,976

	AUD-VIS STOCK			OTHER STOCK			
	SLIDES TOTAL	OTHER TOTAL	TOTAL	MISC.	MICROFORM TOTAL	NEWSPAPER REC'D	PERIOD REC'D
STOXEN LIBRARY		199	2,199	720	8,944	15	480
MAYVILLE STATE COLLEGE	1,424	434	6,193		4,968	53	465
MINOT COLLEGE MEMORIAL LI	70		7,086	1,200	22,494	48	639
ALLEN MEMORIAL LIBRARY	264	495	3,150	170	7,397	37	516
TOTAL	1,758	1,128	18,628	2,090	43,823	153	2,100

STATE COLLEGE LIBRARY

LIBRARY NAME	CIRCULATION ADULT CIRC.	JUVENILE CIRC.	OTHER CIRC.	A-V CIRC.	TOTAL CIRC.	ILL LOANED	ILL BORROWED
STOXEN LIBRARY	22,232			1,117	23,349	907	616
MAYVILLE STATE COLLEGE	10,117				10,117	214	155
MINOT COLLEGE MEMORIAL LI	31,269			1,700	32,969	522	967
ALLEN MEMORIAL LIBRARY	38,518			3,959	42,477	427	760
TOTAL	102,136			6,776	108,912	2,070	2,498

	HRS. OF SERVICE	STAFF	SQ FT	SEATS	BKMS	CIRC PER CAPITA
STOXEN LIBRARY	71	5	24,430	170		
MAYVILLE STATE COLLEGE	72	4	17,169	186		
MINOT COLLEGE MEMORIAL LI	79	11	30,360	252		
ALLEN MEMORIAL LIBRARY	66	8	22,152	217		
TOTAL	288	28	94,111	825		

	BOOKS PER CAPITA	A-V PER CAPITA	LOCAL INC PER CAPITA	OPER EXP. PER CAPITA	ASSESSED VALU.	ASSED VAL PER CAPITA
STOXEN LIBRARY						
MAYVILLE STATE COLLEGE						
MINOT COLLEGE MEMORIAL LI						
ALLEN MEMORIAL LIBRARY						

STATE UNIVERSITY LIB

LIB. NO	LIBRARY NAME	CITY	COUNTY	REGION	GOVERNMENT	POPULATION
83078	NDSU BOTTINEAU	BOTTINEAU	BOTTINEAU	02	STATE UNIVERSITY LIB	424
83075	NDSU LIBRARY	FARGO	CASS	05	STATE UNIVERSITY LIB	8,293
83074	CHESTER FRITZ LIBRARY	GRAND FORKS	GRAND FORKS	04	STATE UNIVERSITY LIB	11,103
83077	HARLEY E FRENCH MEDICAL L	GRAND FORKS	GRAND FORKS	04	STATE UNIVERSITY LIB	892
83076	THORMODSGARD LAW LIBRARY	GRAND FORKS	GRAND FORKS	04	STATE UNIVERSITY LIB	300
83079	ND MASONIC MEMORIAL LIBRA	WILLISTON	WILLIAMS	01	STATE UNIVERSITY LIB	679
	TOTAL					21,691

	CITY INCOME					COUNTY INCOME	
	LIBRARY LEVY	GEN. FUND	PPRF	FRSF	OTHER INCOME	TOTAL	LIBRARY LEVY	GEN. FUND
NDSU BOTTINEAU								
NDSU LIBRARY								
CHESTER FRITZ LIBRARY								
HARLEY E FRENCH MEDICAL L								
THORMODSGARD LAW LIBRARY								
ND MASONIC MEMORIAL LIBRA								

	COUNTY INCOME				TOWNSHIP INCOME	SCHOOL DISTRICT INCOME		
	INCOME	PPRF	FRSF	OTHER INCOME	TOTAL FUND	TOTAL	LIBRARY	GEN.	TOTAL
NDSU BOTTINEAU									
NDSU LIBRARY									
CHESTER FRITZ LIBRARY									
HARLEY E FRENCH MEDICAL L									
THORMODSGARD LAW LIBRARY									
ND MASONIC MEMORIAL LIBRA								12,069	12,069
TOTAL								12,069	12,069

				NON-PUBLIC INCOME				
	FEDERAL FUNDS	STATE FUNDS	TOT PUB. FUNDS	INVEST. INCOME	GIFT INCOME	FEE INCOME	OTHER INCOME	TOT INCOME
NDSU BOTTINEAU		59,170	59,170				1,000	1,000
NDSU LIBRARY		1,488,450	1,488,450			59,882		59,882
CHESTER FRITZ LIBRARY	79,420	1,356,611	1,436,031				86,337	86,337
HARLEY E FRENCH MEDICAL L		552,409	552,409			20,543	2,030	22,573
THORMODSGARD LAW LIBRARY	17,500	389,810	407,310			12,552		12,552
ND MASONIC MEMORIAL LIBRA	2,119	11,596	25,784				3,495	3,495
TOTAL	99,039	3,858,046	3,969,154			92,977	92,862	185,839

	EXPENDITURES			SUPPLIES AND MATERIALS				
	TOTAL INCOME	SALARIES	FEES	BOOKS	A-V	PEDIODI-CALS	MICRO-FORMS	SUPPLIES
NDSU BOTTINEAU	60,170	26,365	1,899	19,763	3,767	6,082		926
NDSU LIBRARY	1,548,332	706,599	159,263	177,859	20,115	407,770		45,282
CHESTER FRITZ LIBRARY	1,522,368	706,740	56,511	379,214		323,612		47,390
HARLEY E FRENCH MEDICAL L	574,982	291,640	70,313	56,172	7,111	129,769	6,680	5,495
THORMODSGARD LAW LIBRARY	419,862	197,324	45,801	21,643	276	135,195	15,178	2,694
ND MASONIC MEMORIAL LIBRA	29,279	21,303	10	377	49	3,735		311
TOTAL	4,154,993	1,949,971	333,797	655,028	31,318	1,006,163	21,858	102,098

STATE UNIVERSITY LIB

LIBRARY NAME	EXPENDITURES TOTAL	EQUIP/ MENT	CONSTRUC- TION	TOT OPER EXPEND	TOTAL EXPEND.	BEGIN. CASH	ENDING CASH
NDSU BOTTINEAU	58,802	2,060		60,862	60,862		
NDSU LIBRARY	1,516,888	19,845		1,536,733	1,536,733		
CHESTER FRITZ LIBRARY	1,513,467	8,901		1,522,368	1,522,368		
HARLEY E FRENCH MEDICAL L	567,180	7,802		574,982	574,982		
THORMODSGARD LAW LIBRARY	418,111	1,751		419,862	419,862		
ND MASONIC MEMORIAL LIBRA	25,785	3,495		29,280	29,280		
TOTAL	4,100,233	43,854		4,144,087	4,144,087		

	FIXED ASSETS LAND	BUILDING	FURN/ EQUIPMENT	BOOK/ A-V	TOTAL	INVEST. BEG. BAL.	INVEST. END BAL.
NDSU BOTTINEAU							
NDSU LIBRARY							
CHESTER FRITZ LIBRARY							
HARLEY E FRENCH MEDICAL L							
THORMODSGARD LAW LIBRARY							
ND MASONIC MEMORIAL LIBRA							

	PLT. OPR MAINT.	BK MOBIL OPER.	BOOK STOCK ADULT ADDED	JUVENILE ADDED	TOTAL ADDED	TOTAL ADULT	TOTAL JUVENILE	TOTAL STOCK
NDSU BOTTINEAU			1,203		1,203	28,874		28,874
NDSU LIBRARY			11,437		11,437	367,537		367,537
CHESTER FRITZ LIBRARY			21,478		21,478	457,272		457,272
HARLEY E FRENCH MEDICAL L			3,792		3,792	55,094		55,094
THORMODSGARD LAW LIBRARY			3,500		3,500	129,845		129,845
ND MASONIC MEMORIAL LIBRA			77		77	17,912		17,912
TOTAL			41,487		41,487	1,056,534		1,056,534

	TOT UNCAT STOCK	AUD-VIS STOCK AUD.TAPES ADDED	VID TAPES ADDED	LP DISCS ADDED	8MM FILMS ADDED	16MM FILMS ADDED	FILM STRIPS	SLIDES ADDED
NDSU BOTTINEAU	474		1	8			15	30
NDSU LIBRARY		249		99			31	3,132
CHESTER FRITZ LIBRARY	1,300	534						
HARLEY E FRENCH MEDICAL L	800	66	99					12
THORMODSGARD LAW LIBRARY		78						
ND MASONIC MEMORIAL LIBRA	2,133		5	1				
TOTAL	4,707	927	105	108			46	3,174

	AUD-VIS STOCK OTHER ADDED	TOTAL ADDED	AUD TAPES TOTAL	VID TAPES TOTAL	LP DISCS TOTAL	8MM FILMS TOTAL	16MM FILMS TOTAL	FILM STRIPS
NDSU BOTTINEAU	8	62	233	1	290		42	324
NDSU LIBRARY		3,511	2,536	5	619		3	145
CHESTER FRITZ LIBRARY		534	6,993					
HARLEY E FRENCH MEDICAL L	1	178	171	705			30	
THORMODSGARD LAW LIBRARY		78	293	26			2	1
ND MASONIC MEMORIAL LIBRA		6	247	61	367	4	5	59
TOTAL	9	4,369	10,473	798	1,276	4	82	529

STATE UNIVERSITY LIB

LIBRARY NAME	AUD-VIS STOCK SLIDES TOTAL	AUD-VIS STOCK OTHER TOTAL	AUD-VIS STOCK TOTAL	OTHER STOCK MISC.	OTHER STOCK MICROFORM TOTAL	OTHER STOCK NEWSPAPER REC'D	OTHER STOCK PERIOD REC'D
NDSU BOTTINEAU	3,017	76	3,983	19	549	49	236
NDSU LIBRARY	48,863	104	52,275	67,515	83,569	34	2,845
CHESTER FRITZ LIBRARY			6,993	155,304	703,473	64	2,908
HARLEY E FRENCH MEDICAL L	288	4	1,198		665	3	970
THORMODSGARD LAW LIBRARY			322		248,975	7	690
ND MASONIC MEMORIAL LIBRA	1		744	8	1,379	14	94
TOTAL	52,169	184	65,515	222,846	1,038,610	171	7,743

	CIRCULATION ADULT CIRC.	CIRCULATION JUVENILE CIRC.	CIRCULATION OTHER CIRC.	CIRCULATION A-V CIRC.	CIRCULATION TOTAL CIRC.	ILL LOANED	ILL BORROWED
NDSU BOTTINEAU	6,370			356	6,726	53	112
NDSU LIBRARY	129,126				129,126	11,944	12,586
CHESTER FRITZ LIBRARY	131,487			1,434	132,921	5,963	9,900
HARLEY E FRENCH MEDICAL L	23,638			652	24,290	2,635	2,541
THORMODSGARD LAW LIBRARY						8	36
ND MASONIC MEMORIAL LIBRA	3,997				3,997	3	48
TOTAL	294,618			2,442	297,060	20,606	25,223

	HRS. OF SERVICE	STAFF	SQ FT	SEATS	BKMS	CIRC PER CAPITA
NDSU BOTTINEAU	63	2	7,272	75		
NDSU LIBRARY	91	42	96,705	700		
CHESTER FRITZ LIBRARY	83	37	153,758	1,419		
HARLEY E FRENCH MEDICAL L	93	13	14,900	190		
THORMODSGARD LAW LIBRARY	99	7	26,000	300		
ND MASONIC MEMORIAL LIBRA	48	4	5,084	111		
TOTAL	477	105	303,719	2,795		

	BOOKS PER CAPITA	A-V PER CAPITA	LOCAL INC PER CAPITA	OPER EXP. PER CAPITA	ASSESSED VALU.	ASSED VAL PER CAPITA
NDSU BOTTINEAU						
NDSU LIBRARY						
CHESTER FRITZ LIBRARY						
HARLEY E FRENCH MEDICAL L						
THORMODSGARD LAW LIBRARY						
ND MASONIC MEMORIAL LIBRA						

COMMUNITY COLLEGE LIB

LIB. NO	LIBRARY NAME	CITY	COUNTY	REGION	GOVERNMENT	POPULATION
83081	BISMARCK JUNIOR COLLEGE	BISMARCK	BURLEIGH	07	COMMUNITY COLLEGE LIB	2,250
83080	LAKE REGION COMMUNITY COL	DEVILS LAKE	RAMSEY	03	COMMUNITY COLLEGE LIB	486
83082	MILDRED JOHNSON LIBRARY	WAHPETON	RICHLAND	05	COMMUNITY COLLEGE LIB	3,398
	TOTAL					6,134

	CITY INCOME					COUNTY INCOME	
	LIBRARY LEVY	GEN. FUND	PPRF	FRSF	OTHER INCOME	TOTAL	LIBRARY LEVY	GEN. FUND
BISMARCK JUNIOR COLLEGE								
LAKE REGION COMMUNITY COL								
MILDRED JOHNSON LIBRARY								

	COUNTY INCOME				TOWNSHIP INCOME	SCHOOL DISTRICT INCOME		
	PPRF	FRSF	OTHER INCOME	TOTAL	TOTAL	LIBRARY	GEN.	TOTAL
	INCOME			FUND				
BISMARCK JUNIOR COLLEGE								
LAKE REGION COMMUNITY COL								
MILDRED JOHNSON LIBRARY								

	FEDERAL FUNDS	STATE FUNDS	TOT PUB. FUNDS	NON-PUBLIC INCOME: INVEST. INCOME	GIFT INCOME	FEE INCOME	OTHER INCOME	TOT INCOME
BISMARCK JUNIOR COLLEGE	7,092	151,780	158,872			3,624	145	3,769
LAKE REGION COMMUNITY COL	840	33,539	34,379					
MILDRED JOHNSON LIBRARY	9,060	377,838	386,898			4,448	100	4,548
TOTAL	16,992	563,157	580,149			8,072	245	8,317

	TOTAL INCOME	EXPENDITURES: SALARIES	FEES	SUPPLIES AND MATERIALS: BOOKS	A-V	PEDIODICALS	MICROFORMS	SUPPLIES
BISMARCK JUNIOR COLLEGE	162,641	110,318	12,806	14,501	3,932	8,985	2,201	3,159
LAKE REGION COMMUNITY COL	34,379	26,669	2,832	488	4,390			
MILDRED JOHNSON LIBRARY	391,446	246,644	23,013	64,798	9,678	39,495		4,280
TOTAL	588,466	383,631	38,651	79,787	18,000	48,480	2,201	7,439

	EXPENDITURES: TOTAL	EQUIP/ MENT	CONSTRUCTION	TOT OPER EXPEND	TOTAL EXPEND.	BEGIN. CASH	ENDING CASH
BISMARCK JUNIOR COLLEGE	155,902	8,037		163,939	163,939		
LAKE REGION COMMUNITY COL	34,379			34,379	34,379		
MILDRED JOHNSON LIBRARY	387,908	4,310		392,218	392,218		
TOTAL	578,189	12,347		590,536	590,536		

LIBRARY NAME	FIXED ASSETS LAND	BUILDING	FURN/ EQUIPMENT	BOOK/ A-V	TOTAL	INVEST. BEG. BAL.	INVEST. END BAL.
BISMARCK JUNIOR COLLEGE							
LAKE REGION COMMUNITY COL							
MILDRED JOHNSON LIBRARY							

	PLT. OPR MAINT.	BK MOBIL OPER.	BOOK STOCK ADULT ADDED	JUVENILE ADDED	TOTAL ADDED	TOTAL ADULT	TOTAL JUVENILE	TOTAL STOCK
BISMARCK JUNIOR COLLEGE			1,153		1,153	32,633		32,633
LAKE REGION COMMUNITY COL			284		284	20,516		20,516
MILDRED JOHNSON LIBRARY			3,990		3,990	62,418		62,418
TOTAL			5,427		5,427	115,567		115,567

	TOT UNCAT STOCK	AUD-VIS STOCK AUD.TAPES ADDED	VID TAPES ADDED	LP DISCS ADDED	8MM FILMS ADDED	16MM FILMS ADDED	FILM STRIPS	SLIDES ADDED
BISMARCK JUNIOR COLLEGE		68	2	116		1	85	387
LAKE REGION COMMUNITY COL	755	2		1			11	90
MILDRED JOHNSON LIBRARY	10,413	81	30	4		3	77	322
TOTAL	11,168	151	32	121		4	173	799

	AUD-VIS STOCK OTHER ADDED	TOTAL ADDED	AUD TAPES TOTAL	VID TAPES TOTAL	LP DISCS TOTAL	8MM FILMS TOTAL	16MM FILMS TOTAL	FILM STRIPS
BISMARCK JUNIOR COLLEGE		569	1,092	39	1,741	25	117	1,093
LAKE REGION COMMUNITY COL		104	129		679	250	1	110
MILDRED JOHNSON LIBRARY		517	2,188	550	827	56	111	1,443
TOTAL		1,190	3,409	589	3,247	341	229	2,646

	AUD-VIS STOCK SLIDES TOTAL	OTHER TOTAL	TOTAL	OTHER STOCK MISC.	MICROFORM TOTAL	NEWSPAPER REC'D	PERIOD REC'D
BISMARCK JUNIOR COLLEGE	12,552	453	17,112	117	2,167	53	282
LAKE REGION COMMUNITY COL	1,643	48	2,860	15	182	9	187
MILDRED JOHNSON LIBRARY	577	204	5,966	348	23,002	38	914
TOTAL	14,772	705	25,938	480	25,351	100	1,383

COMMUNITY COLLEGE LIB

LIBRARY NAME	CIRCULATION ADULT CIRC.	JUVENILE CIRC.	OTHER CIRC.	A-V CIRC.	TOTAL CIRC.	ILL LOANED	ILL BORROWED
BISMARCK JUNIOR COLLEGE	12.086			8.662	20.748	196	411
LAKE REGION COMMUNITY COL	5.724			206	5.930	19	105
MILDRED JOHNSON LIBRARY	38.156			3.916	42.072	1.033	
TOTAL	55.966			12.784	68.750	1.248	516

	HRS. OF SERVICE	STAFF	SQ FT	SEATS	BKMS	CIRC PER CAPITA
BISMARCK JUNIOR COLLEGE	65	5	12.250	200		
LAKE REGION COMMUNITY COL	54	1	6.667	90		
MILDRED JOHNSON LIBRARY	71	12	36.992	375		
TOTAL	190	18	55.909	665		

	BOOKS PER CAPITA	A-V PER CAPITA	LOCAL INC PER CAPITA	OPER EXP. PER CAPITA	ASSESSED VALU.	ASSED VAL PER CAPITA
BISMARCK JUNIOR COLLEGE						
LAKE REGION COMMUNITY COL						
MILDRED JOHNSON LIBRARY						

PRIVATE COLLEGE LIB

LIB. NO	LIBRARY NAME	CITY	COUNTY	REGION	GOVERNMENT	POPULATION
83084	MARY COLLEGE LIBRARY	BISMARCK	BURLEIGH	07	PRIVATE COLLEGE LIB	1,050
83085	FRED J GRAHAM LIBRARY	ELLENDALE	DICKEY	06	PRIVATE COLLEGE LIB	321
83086	RAUGUST LIBRARY	JAMESTOWN	STUTSMAN	06	PRIVATE COLLEGE LIB	540
83083	NW BIBLE COLLEGE LIBRARY	MINOT	WARD	02	PRIVATE COLLEGE LIB	136
	TOTAL					2,047

	CITY INCOME					COUNTY INCOME	
	LIBRARY LEVY	GEN. FUND	PPRF	FRSF	OTHER INCOME	TOTAL	LIBRARY LEVY	GEN. FUND
MARY COLLEGE LIBRARY								
FRED J GRAHAM LIBRARY								
RAUGUST LIBRARY								
NW BIBLE COLLEGE LIBRARY								

	COUNTY INCOME				TOWNSHIP INCOME	SCHOOL DISTRICT INCOME		
	PPRF	FRSF	OTHER INCOME	TOTAL INCOME	TOTAL FUND	LIBRARY	GEN.	TOTAL
MARY COLLEGE LIBRARY								
FRED J GRAHAM LIBRARY								
RAUGUST LIBRARY								
NW BIBLE COLLEGE LIBRARY								

	FEDERAL FUNDS	STATE FUNDS	TOT PUB. FUNDS	NON-PUBLIC INCOME: INVEST. INCOME	GIFT INCOME	FEE INCOME	OTHER INCOME	TOT INCOME
MARY COLLEGE LIBRARY							154,606	154,606
FRED J GRAHAM LIBRARY							72,367	72,367
RAUGUST LIBRARY	8,940		8,940			1,324	93,931	95,255
NW BIBLE COLLEGE LIBRARY							24,827	24,827
TOTAL	8,940		8,940			1,324	345,731	347,055

	TOTAL INCOME	EXPENDITURES: SALARIES	FEES	SUPPLIES AND MATERIALS: BOOKS	A-V	PERIODICALS	MICROFORMS	SUPPLIES
MARY COLLEGE LIBRARY	154,606	77,460	21,376	21,907	6,555	25,568		1,742
FRED J GRAHAM LIBRARY	72,367	48,109	11,483	8,653	669	2,081		1,270
RAUGUST LIBRARY	104,195	75,310	9,176	5,196		12,706	258	1,324
NW BIBLE COLLEGE LIBRARY	24,827	22,600		69		1,584	239	334
TOTAL	355,995	223,479	42,035	35,825	7,224	41,939	497	4,670

	EXPENDITURES: TOTAL	EQUIP/ MENT	CONSTRUCTION	TOT OPER EXPEND	TOTAL EXPEND.	BEGIN. CASH	ENDING CASH
MARY COLLEGE LIBRARY	154,608			154,608	154,608		
FRED J GRAHAM LIBRARY	72,265			72,265	72,265		
RAUGUST LIBRARY	103,970	225		104,195	104,195		
NW BIBLE COLLEGE LIBRARY	24,826			24,826	24,826		
TOTAL	355,669	225		355,894	355,894		

LIBRARY NAME	FIXED ASSETS LAND	BUILDING	FURN/ EQUIPMENT	BOOK/ A-V	TOTAL	INVEST. BEG. BAL.	INVEST. END BAL.
MARY COLLEGE LIBRARY							
FRED J GRAHAM LIBRARY							
RAUGUST LIBRARY							
NW BIBLE COLLEGE LIBRARY							

	PLT. OPR MAINT.	BK MOBIL OPER.	BOOK STOCK ADULT ADDED	JUVENILE ADDED	TOTAL ADDED	TOTAL ADULT	TOTAL JUVENILE	TOTAL STOCK
MARY COLLEGE LIBRARY			1,833		1,833	42,306		42,306
FRED J GRAHAM LIBRARY			2,626		2,626	53,714		53,714
RAUGUST LIBRARY			1,249		1,249	62,093		62,039
NW BIBLE COLLEGE LIBRARY			781		781	33,453		33,453
TOTAL			6,489		6,489	191,566		191,512

	TOT UNCAT STOCK	AUD-VIS STOCK AUD.TAPES ADDED	VID TAPES ADDED	LP DISCS ADDED	8MM FILMS ADDED	16MM FILMS ADDED	FILM STRIPS	SLIDES ADDED
MARY COLLEGE LIBRARY	250	49	4	122		1		
FRED J GRAHAM LIBRARY	2,755	27					10	
RAUGUST LIBRARY	10,755	240		30		2	18	
NW BIBLE COLLEGE LIBRARY	4,360	68		63			18	
TOTAL	18,120	384	4	215		3	46	

	AUD-VIS STOCK OTHER ADDED	TOTAL ADDED	AUD TAPES TOTAL	VID TAPES TOTAL	LP DISCS TOTAL	8MM FILMS TOTAL	16MM FILMS TOTAL	FILM STRIPS
MARY COLLEGE LIBRARY	34	210	1,287	69	2,675		26	77
FRED J GRAHAM LIBRARY	22	59	510		39	158		98
RAUGUST LIBRARY	3	293	1,264	76	4,126	26	34	259
NW BIBLE COLLEGE LIBRARY		149	293		1,008			131
TOTAL	59	711	3,354	145	7,848	184	60	565

	AUD-VIS STOCK SLIDES TOTAL	OTHER TOTAL	TOTAL	OTHER STOCK MISC.	MICROFORM TOTAL	NEWSPAPER REC'D	PERIOD REC'D
MARY COLLEGE LIBRARY	1,100	500	5,734	100	1,099	12	425
FRED J GRAHAM LIBRARY	624	648	2,077	40	688	3	174
RAUGUST LIBRARY	1,636	80	7,501	55	15,836	8	365
NW BIBLE COLLEGE LIBRARY		6	1,438		1,845	3	56
TOTAL	3,360	1,234	16,750	195	19,468	26	1,020

PRIVATE COLLEGE LIB

LIBRARY NAME	CIRCULATION ADULT CIRC.	JUVENILE CIRC.	OTHER CIRC.	A-V CIRC.	TOTAL CIRC.	ILL LOANED	ILL BORROWED
MARY COLLEGE LIBRARY	12,740			2,077	14,817	505	
FRED J GRAHAM LIBRARY	28,967			7,069	36,036	429	162
RAUGUST LIBRARY	13,914			1,061	14,975	801	707
NW BIBLE COLLEGE LIBRARY	5,781			206	5,987	12	10
TOTAL	61,402			10,413	71,815	1,747	879

	HRS. OF SERVICE	STAFF	SQ FT	SEATS	BKMS	CIRC PER CAPITA
MARY COLLEGE LIBRARY	75	4	10,140	140		
FRED J GRAHAM LIBRARY	68	3	16,520	123		
RAUGUST LIBRARY	69	4	28,182	208		27.73
NW BIBLE COLLEGE LIBRARY	57	2	6,300	125		
TOTAL	269	13	61,142	596		27.73

	BOOKS PER CAPITA	A-V PER CAPITA	LOCAL INC PER CAPITA	OPER EXP. PER CAPITA	ASSESSED VALU.	ASSED VAL PER CAPITA
MARY COLLEGE LIBRARY						
FRED J GRAHAM LIBRARY						
RAUGUST LIBRARY	114.88	13.89	176.40	192.95		
NW BIBLE COLLEGE LIBRARY						
TOTAL	114.88	13.89	176.40	192.95		

STATE LIBRARIES

LIB. NO	LIBRARY NAME	CITY	COUNTY	REGION	GOVERNMENT	POPULATION
83090	HISTORICAL SOCIETY LIBRAR	BISMARCK	BURLEIGH	07	STATE LIBRARIES	48
83091	LEGISLATIVE COUNCIL LIBRA	BISMARCK	BURLEIGH	07	STATE LIBRARIES	29
83094	ND DEPARTMENT OF HEALTH	BISMARCK	BURLEIGH	07	STATE LIBRARIES	
83095	NORTH DAKOTA STATE LIBRAR	BISMARCK	BURLEIGH	07	STATE LIBRARIES	
83089	SUPREME COURT LAW LIBRARY	BISMARCK	BURLEIGH	07	STATE LIBRARIES	
83087	SCHOOL FOR THE DEAF LIBRA	DEVILS LAKE	RAMSEY	03	STATE LIBRARIES	67
83093	STATE FILM LIBRARY	FARGO	CASS	05	STATE LIBRARIES	
83088	GRAFTON STATE SCHOOL	GRAFTON	WALSH	04	STATE LIBRARIES	716
83092	ND SCHOOL FOR THE BLIND	GRAND FORKS	GRAND FORKS	04	STATE LIBRARIES	37
	TOTAL					897

	CITY INCOME						COUNTY INCOME	
	LIBRARY LEVY	GEN. FUND	PPRF	FRSF	OTHER INCOME	TOTAL	LIBRARY LEVY	GEN. FUND
HISTORICAL SOCIETY LIBRAR								
LEGISLATIVE COUNCIL LIBRA								
ND DEPARTMENT OF HEALTH								
NORTH DAKOTA STATE LIBRAR								
SUPREME COURT LAW LIBRARY								
SCHOOL FOR THE DEAF LIBRA								
STATE FILM LIBRARY								
GRAFTON STATE SCHOOL								
ND SCHOOL FOR THE BLIND								

	COUNTY INCOME				TOWNSHIP INCOME	SCHOOL DISTRICT INCOME		
	PPRF	FRSF	OTHER INCOME	TOTAL	TOTAL	LIBRARY	GEN. FUND	TOTAL INCOME
HISTORICAL SOCIETY LIBRAR								
LEGISLATIVE COUNCIL LIBRA								
ND DEPARTMENT OF HEALTH								
NORTH DAKOTA STATE LIBRAR								
SUPREME COURT LAW LIBRARY								
SCHOOL FOR THE DEAF LIBRA								
STATE FILM LIBRARY								
GRAFTON STATE SCHOOL								
ND SCHOOL FOR THE BLIND								

				NON-PUBLIC INCOME				
	FEDERAL FUNDS	STATE FUNDS	TOT PUB. FUNDS	INVEST. INCOME	GIFT INCOME	FEE INCOME	OTHER INCOME	TOT INCOME
HISTORICAL SOCIETY LIBRAR	7,500	235,952	243,452					
LEGISLATIVE COUNCIL LIBRA		53,635	53,635					
ND DEPARTMENT OF HEALTH		28,918	28,918					
NORTH DAKOTA STATE LIBRAR	400,000	927,462	1,327,462			5,000		5,000
SUPREME COURT LAW LIBRARY								
SCHOOL FOR THE DEAF LIBRA	5,000	36,391	41,391					
STATE FILM LIBRARY		101,867	101,867			237,408		237,408
GRAFTON STATE SCHOOL	3,000	3,108	6,108					
ND SCHOOL FOR THE BLIND	3,000	20,257	23,257					
TOTAL	418,500	1,407,590	1,826,090			242,408		242,408

STATE LIBRARIES

LIBRARY NAME	TOTAL INCOME	EXPENDITURES: SALARIES	FEES	SUPPLIES AND MATERIALS: BOOKS	A-V	PEDIODICALS	MICROFORMS	SUPPLIES
HISTORICAL SOCIETY LIBRAR	243,452	183,952	20,000	4,750		2,250	4,500	9,000
LEGISLATIVE COUNCIL LIBRA	53,635	41,448	3,272	2,122		4,999		955
ND DEPARTMENT OF HEALTH	28,918	12,000	5,589	150	2,536	138		505
NORTH DAKOTA STATE LIBRAR	1,332,462	370,252	777,898	63,121	82,277	17,000	600	11,033
SUPREME COURT LAW LIBRARY								
SCHOOL FOR THE DEAF LIBRA	41,391	25,421	3,915	156		180		736
STATE FILM LIBRARY	339,275	142,910	37,122	3,121	112,880	28		25,560
GRAFTON STATE SCHOOL	6,108	1,732						1,846
ND SCHOOL FOR THE BLIND	23,257	19,157		1,184		516		1,195
TOTAL	2,068,498	796,872	847,796	74,604	197,693	25,111	5,100	50,830

	EXPENDITURES: TOTAL	EQUIP/ MENT	CONSTRUCTION	TOT OPER EXPEND	TOTAL EXPEND.	BEGIN. CASH	ENDING CASH
HISTORICAL SOCIETY LIBRAR	224,452	19,000		243,452	243,452		
LEGISLATIVE COUNCIL LIBRA	52,796	838		53,634	53,634		
ND DEPARTMENT OF HEALTH	20,918	8,000		28,918	28,918		
NORTH DAKOTA STATE LIBRAR	1,322,181	10,281		1,332,462	1,332,462		
SUPREME COURT LAW LIBRARY							
SCHOOL FOR THE DEAF LIBRA	30,408	10,983		41,391	41,391		
STATE FILM LIBRARY	321,621	17,654		339,275	339,275		
GRAFTON STATE SCHOOL	3,578	2,530		6,108	6,108		
ND SCHOOL FOR THE BLIND	22,052	1,205		23,257	23,257		
TOTAL	1,998,006	70,491		2,068,497	2,068,497		

	PLT. OPR MAINT.	BK MOBIL OPER.	BOOK STOCK: ADULT ADDED	JUVENILE ADDED	TOTAL ADDED	TOTAL ADULT	TOTAL JUVENILE	TOTAL STOCK
HISTORICAL SOCIETY LIBRAR			630		630			
LEGISLATIVE COUNCIL LIBRA			1,000		1,000	1,840		1,840
ND DEPARTMENT OF HEALTH								
NORTH DAKOTA STATE LIBRAR			5,893		5,893	92,398		92,398
SUPREME COURT LAW LIBRARY			1,264		1,264	62,590		62,590
SCHOOL FOR THE DEAF LIBRA			7		7	10,776		10,776
STATE FILM LIBRARY								
GRAFTON STATE SCHOOL			108		108	2,108		2,108
ND SCHOOL FOR THE BLIND				341	341		4,711	4,711
TOTAL			8,902	341	9,243	169,712	4,711	174,423

	FIXED ASSETS: LAND	BUILDING	FURN/ EQUIPMENT	BOOK/ A-V	TOTAL	INVEST. BEG. BAL.	INVEST. END BAL.
HISTORICAL SOCIETY LIBRAR							
LEGISLATIVE COUNCIL LIBRA							
ND DEPARTMENT OF HEALTH							
NORTH DAKOTA STATE LIBRAR							
SUPREME COURT LAW LIBRARY							
SCHOOL FOR THE DEAF LIBRA							
STATE FILM LIBRARY							
GRAFTON STATE SCHOOL							
ND SCHOOL FOR THE BLIND							

STATE LIBRARIES

LIBRARY NAME	TOT UNCAT STOCK	AUD-VIS STOCK: AUD.TAPES ADDED	VID TAPES ADDED	LP DISCS ADDED	8MM FILMS ADDED	16MM FILMS ADDED	FILM STRIPS	SLIDES ADDED
HISTORICAL SOCIETY LIBRAR		2	10					488
LEGISLATIVE COUNCIL LIBRA		2,460						
ND DEPARTMENT OF HEALTH	13,300					14	8	3
NORTH DAKOTA STATE LIBRAR		251			1		1	2
SUPREME COURT LAW LIBRARY								
SCHOOL FOR THE DEAF LIBRA	1,231							
STATE FILM LIBRARY						493		
GRAFTON STATE SCHOOL		14		61			10	
ND SCHOOL FOR THE BLIND	80	36						
TOTAL	14,611	2,763	10	61	1	507	19	493

LIBRARY NAME	AUD-VIS STOCK: OTHER ADDED	TOTAL ADDED	AUD TAPES TOTAL	VID TAPES TOTAL	LP DISCS TOTAL	8MM FILMS TOTAL	16MM FILMS TOTAL	FILM STRIPS
HISTORICAL SOCIETY LIBRAR		500	2,802	260	7,000	100		
LEGISLATIVE COUNCIL LIBRA		2,460	1,482				16	
ND DEPARTMENT OF HEALTH		25		13	17		460	86
NORTH DAKOTA STATE LIBRAR		255	14,309	261	8	1,178	40	2,427
SUPREME COURT LAW LIBRARY								
SCHOOL FOR THE DEAF LIBRA			33	276	13	92	1,067	2,250
STATE FILM LIBRARY		493					8,227	
GRAFTON STATE SCHOOL		85	81		323		8	202
ND SCHOOL FOR THE BLIND	45	82	381	27	89		1	190
TOTAL	45	3,900	19,088	837	7,450	1,370	9,819	5,155

LIBRARY NAME	AUD-VIS STOCK: SLIDES TOTAL	OTHER TOTAL	TOTAL	OTHER STOCK: MISC.	MICROFORM TOTAL	NEWSPAPER REC'D	PERIOD REC'D
HISTORICAL SOCIETY LIBRAR			10,162	87	10,584	1	87
LEGISLATIVE COUNCIL LIBRA			1,498	129	3,166	5	65
ND DEPARTMENT OF HEALTH	27		603				11
NORTH DAKOTA STATE LIBRAR	21		18,244		8,357	7	197
SUPREME COURT LAW LIBRARY					1,839		41
SCHOOL FOR THE DEAF LIBRA	1,193	843	5,675	635		1	10
STATE FILM LIBRARY			8,227				
GRAFTON STATE SCHOOL			614				12
ND SCHOOL FOR THE BLIND		335	1,023		300	3	24
TOTAL	1,241	1,178	46,046	851	24,246	17	447

LIBRARY NAME	CIRCULATION: ADULT CIRC.	JUVENILE CIRC.	OTHER CIRC.	A-V CIRC.	TOTAL CIRC.	ILL LOANED	ILL BORROWED
HISTORICAL SOCIETY LIBRAR	1,179				1,179		94
LEGISLATIVE COUNCIL LIBRA	155			60	215		125
ND DEPARTMENT OF HEALTH	16,500			6,472	22,972		
NORTH DAKOTA STATE LIBRAR	63,522			42,860	106,382	48,628	4,062
SUPREME COURT LAW LIBRARY							
SCHOOL FOR THE DEAF LIBRA		554		64	618	718	427
STATE FILM LIBRARY				34,188	34,188		
GRAFTON STATE SCHOOL							
ND SCHOOL FOR THE BLIND		655		393	1,048	21	83
TOTAL	81,356	1,209		84,037	166,602	49,367	4,791

STATE LIBRARIES

LIBRARY NAME	HRS. OF SERVICE	STAFF	SQ FT	SEATS	BKMS	CIRC PER CAPITA
HISTORICAL SOCIETY LIBRAR	45	10	29.000	52		
LEGISLATIVE COUNCIL LIBRA	40	2	2.100	12		
ND DEPARTMENT OF HEALTH	40	1	1.970	2		
NORTH DAKOTA STATE LIBRAR	45	22	47.000	50		
SUPREME COURT LAW LIBRARY	40	4	8.472	29		
SCHOOL FOR THE DEAF LIBRA	40	1	488	45		9.22
STATE FILM LIBRARY	42	10	2.809			
GRAFTON STATE SCHOOL	45	1	458	10		
ND SCHOOL FOR THE BLIND	40	1	1.700	14		
TOTAL	377	52	93.997	214		9.22

	BOOKS PER CAPITA	A-V PER CAPITA	LOCAL INC PER CAPITA	OPER EXP. PER CAPITA	ASSESSED VALU.	ASSED VAL PER CAPITA
HISTORICAL SOCIETY LIBRAR						
LEGISLATIVE COUNCIL LIBRA						
ND DEPARTMENT OF HEALTH						
NORTH DAKOTA STATE LIBRAR						
SUPREME COURT LAW LIBRARY						
SCHOOL FOR THE DEAF LIBRA	160.84	84.70	617.78	617.78		
STATE FILM LIBRARY						
GRAFTON STATE SCHOOL						
ND SCHOOL FOR THE BLIND						
TOTAL	160.84	84.70	617.78	617.78		

FEDERAL LIBRARIES

LIB. NO	LIBRARY NAME	CITY	COUNTY	REGION	GOVERNMENT	POPULATION
83096	AIR FORCE INSTITUTE OF TE	GRAND FORKS	GRAND FORKS	04	FEDERAL LIBRARIES	100
83097	AIR FORCE BASE LIBRARY	MINOT	WARD	02	FEDERAL LIBRARIES	
	TOTAL					100

	CITY INCOME					COUNTY INCOME	
	LIBRARY LEVY	GEN. FUND	PPRF	FRSF	OTHER INCOME	TOTAL	LIBRARY LEVY	GEN. FUND
AIR FORCE INSTITUTE OF TE								
AIR FORCE BASE LIBRARY								

	COUNTY INCOME				TOWNSHIP INCOME	SCHOOL DISTRICT INCOME		
	PPRF	FRSF	OTHER INCOME	TOTAL INCOME	TOTAL FUND	LIBRARY	GEN.	TOTAL
AIR FORCE INSTITUTE OF TE								
AIR FORCE BASE LIBRARY								

				NON-PUBLIC INCOME				
	FEDERAL FUNDS	STATE FUNDS	TOT PUB. FUNDS	INVEST. INCOME	GIFT INCOME	FEE INCOME	OTHER INCOME	TOT INCOME
AIR FORCE INSTITUTE OF TE	39,000		39,000					
AIR FORCE BASE LIBRARY	107,627		107,627					
TOTAL	146,627		146,627					

		EXPENDITURES						
				SUPPLIES AND MATERIALS				
	TOTAL INCOME	SALARIES	FEES	BOOKS	A-V	PEDIODI-CALS	MICRO-FORMS	SUPPLIES
AIR FORCE INSTITUTE OF TE	39,000	19,100		8,500		7,900	2,000	1,500
AIR FORCE BASE LIBRARY	107,627	69,529	6,234	16,721	753	7,948	394	
TOTAL	146,627	88,629	6,234	25,221	753	15,848	2,394	1,500

	EXPENDITURES						
	TOTAL	EQUIP/ MENT	CONSTRUC-TION	TOT OPER EXPEND	TOTAL EXPEND.	BEGIN. CASH	ENDING CASH
AIR FORCE INSTITUTE OF TE	39,000			39,000	39,000		
AIR FORCE BASE LIBRARY	101,579	6,048		107,627	107,627		
TOTAL	140,579	6,048		146,627	146,627		

FEDERAL LIBRARIES

LIBRARY NAME	FIXED ASSETS: LAND	BUILDING	FURN/ EQUIPMENT	BOOK/ A-V	TOTAL	INVEST. BEG. BAL.	INVEST. END BAL.
AIR FORCE INSTITUTE OF TE AIR FORCE BASE LIBRARY							

LIBRARY NAME	BOOK STOCK: PLT. OPR MAINT.	BK MOBIL OPER.	ADULT ADDED	JUVENILE ADDED	TOTAL ADDED	TOTAL ADULT	TOTAL JUVENILE	TOTAL STOCK
AIR FORCE INSTITUTE OF TE AIR FORCE BASE LIBRARY			219		219	4,000		4,000
			879		879	24,442		24,442
TOTAL			1,098		1,098	28,442		28,442

LIBRARY NAME	AUD-VIS STOCK: TOT UNCAT STOCK	AUD. TAPES ADDED	VID TAPES ADDED	LP DISCS ADDED	8MM FILMS ADDED	16MM FILMS ADDED	FILM STRIPS	SLIDES ADDED
AIR FORCE INSTITUTE OF TE AIR FORCE BASE LIBRARY	2,227	60		6				
TOTAL	2,227	60		6				

LIBRARY NAME	AUD-VIS STOCK: OTHER ADDED	TOTAL ADDED	AUD TAPES TOTAL	VID TAPES TOTAL	LP DISCS TOTAL	8MM FILMS TOTAL	16MM FILMS TOTAL	FILM STRIPS
AIR FORCE INSTITUTE OF TE AIR FORCE BASE LIBRARY		66	520		1,706		1	
TOTAL		66	520		1,706		1	

LIBRARY NAME	AUD-VIS STOCK: SLIDES TOTAL	OTHER TOTAL	TOTAL	OTHER STOCK: MISC.	MICROFORM TOTAL	NEWSPAPER REC'D	PERIOD REC'D
AIR FORCE INSTITUTE OF TE AIR FORCE BASE LIBRARY			2,227		2,395	12	200
					13,076	14	188
TOTAL			2,227		15,471	26	388

LIBRARY NAME	CIRCULATION: ADULT CIRC.	JUVENILE CIRC.	OTHER CIRC.	A-V CIRC.	TOTAL CIRC.	ILL LOANED	ILL BORROWED
AIR FORCE INSTITUTE OF TE	689				689	50	36
AIR FORCE BASE LIBRARY	50,849			3,521	54,370	15	334
TOTAL	51,538			3,521	55,059	65	370

LIBRARY NAME	HRS. OF SERVICE	STAFF	SQ FT	SEATS	BKMS	CIRC PER CAPITA
AIR FORCE INSTITUTE OF TE	41	1		18		
AIR FORCE BASE LIBRARY	62	2	5,314	70		
TOTAL	103	3	5,314	88		

LIBRARY NAME	BOOKS PER CAPITA	A-V PER CAPITA	LOCAL INC PER CAPITA	OPER EXP. PER CAPITA	ASSESSED VALU.	ASSED VAL PER CAPITA
AIR FORCE INSTITUTE OF TE AIR FORCE BASE LIBRARY						

HEALTH SCIENCE LIB.

LIB. NO	LIBRARY NAME	CITY	COUNTY	REGION	GOVERNMENT	POPULATION
83098	FRANCIS J BUTLER HEALTH S	FARGO	CASS	05	HEALTH SCIENCE LIB.	710
83099	ND STATE HOSPITAL	JAMESTOWN	STUTSMAN	06	HEALTH SCIENCE LIB.	750
83100	TRINITY SCHOOL OF NURSING	MINOT	WARD	02	HEALTH SCIENCE LIB.	125
	TOTAL					1,585

	CITY INCOME					COUNTY INCOME	
	LIBRARY LEVY	GEN. FUND	PPRF	FRSF	OTHER INCOME	TOTAL	LIBRARY LEVY	GEN. FUND
FRANCIS J BUTLER HEALTH S								
ND STATE HOSPITAL								
TRINITY SCHOOL OF NURSING								

	COUNTY INCOME				TOWNSHIP INCOME	SCHOOL DISTRICT INCOME		
	PPRF	FRSF	OTHER INCOME	TOTAL FUND	TOTAL	LIBRARY	GEN.	TOTAL
INCOME								
FRANCIS J BUTLER HEALTH S								
ND STATE HOSPITAL								
TRINITY SCHOOL OF NURSING								

				NON-PUBLIC INCOME				
	FEDERAL FUNDS	STATE FUNDS	TOT PUB. FUNDS	INVEST. INCOME	GIFT INCOME	FEE INCOME	OTHER INCOME	TOT INCOME
FRANCIS J BUTLER HEALTH S							58,221	58,221
ND STATE HOSPITAL	7,000	100,156	100,156					
TRINITY SCHOOL OF NURSING						166	22,988	23,154
TOTAL	7,000	100,156	100,156			166	81,209	81,375

		EXPENDITURES		SUPPLIES AND MATERIALS				
	TOTAL INCOME	SALARIES	FEES	BOOKS	A-V	PEDIODI-CALS	MICRO-FORMS	SUPPLIES
FRANCIS J BUTLER HEALTH S	58,221	30,461	6,830	6,768	3,056	9,874		600
ND STATE HOSPITAL	100,156	77,601	929	3,796	2,600	7,330		13,600
TRINITY SCHOOL OF NURSING	23,154	20,046	74	1,069	472	941		103
TOTAL	181,531	128,108	7,833	11,633	6,128	18,145		14,303

LIBRARY NAME	EXPENDITURES: TOTAL	EQUIP/ MENT	CONSTRUC- TION	TOT OPER EXPEND	TOTAL EXPEND.	BEGIN. CASH	ENDING CASH
FRANCIS J BUTLER HEALTH S	57,589	632		58,221	58,221		
ND STATE HOSPITAL	105,856	1,300		107,156	107,156		
TRINITY SCHOOL OF NURSING	22,705	449		23,154	23,154		
TOTAL	186,150	2,381		188,531	188,531		

	FIXED ASSETS: LAND	BUILDING	FURN/ EQUIPMENT	BOOK/ A-V	TOTAL	INVEST. BEG. BAL.	INVEST. END BAL.
FRANCIS J BUTLER HEALTH S							
ND STATE HOSPITAL							
TRINITY SCHOOL OF NURSING							

	PLT. OPR MAINT.	BK MOBIL OPER.	BOOK STOCK: ADULT ADDED	JUVENILE ADDED	TOTAL ADDED	TOTAL ADULT	TOTAL JUVENILE	TOTAL STOCK
FRANCIS J BUTLER HEALTH S			172		172	1,395		1,395
ND STATE HOSPITAL			537		537	22,353		22,353
TRINITY SCHOOL OF NURSING			153		153	5,945		5,945
TOTAL			862		862	29,693		29,693

	AUD-VIS STOCK: TOT UNCAT STOCK	AUD. TAPES ADDED	VID TAPES ADDED	LP DISCS ADDED	8MM FILMS ADDED	16MM FILMS ADDED	FILM STRIPS	SLIDES ADDED
FRANCIS J BUTLER HEALTH S	86	7	7				3	16
ND STATE HOSPITAL	3,414	26	40			3	2	
TRINITY SCHOOL OF NURSING	2,000	9	1				2	
TOTAL	5,500	42	48			3	7	16

	AUD-VIS STOCK: OTHER ADDED	TOTAL ADDED	AUD TAPES TOTAL	VID TAPES TOTAL	LP DISCS TOTAL	8MM FILMS TOTAL	16MM FILMS TOTAL	FILM STRIPS
FRANCIS J BUTLER HEALTH S		33	623	196			1	16
ND STATE HOSPITAL		71	378	44			75	30
TRINITY SCHOOL OF NURSING		12	233	2	83		1	179
TOTAL		116	1,234	242	83		77	225

	AUD-VIS STOCK: SLIDES TOTAL	OTHER TOTAL	TOTAL	OTHER STOCK: MISC.	MICROFORM TOTAL	NEWSPAPER REC'D	PERIOD REC'D
FRANCIS J BUTLER HEALTH S	103	1	940		3		176
ND STATE HOSPITAL	22		549	16	4	51	230
TRINITY SCHOOL OF NURSING	16	9	523	4			31
TOTAL	141	10	2,012	20	7	51	437

LIBRARY NAME	CIRCULATION ADULT CIRC.	JUVENILE CIRC.	OTHER CIRC.	A-V CIRC.	TOTAL CIRC.	ILL LOANED	ILL BORROWED
FRANCIS J BUTLER HEALTH S	1,451			261	1,712	70	232
ND STATE HOSPITAL	9,504			6,301	15,805	304	165
TRINITY SCHOOL OF NURSING	15,984			511	16,495	5	1
TOTAL	26,939			7,073	34,012	379	398

	HRS. OF SERVICE	STAFF	SQ FT	SEATS	BKMS	CIRC PER CAPITA
FRANCIS J BUTLER HEALTH S	60	2	994	11		
ND STATE HOSPITAL	47	6	5,283	97		
TRINITY SCHOOL OF NURSING	70	1	1,702	56		
TOTAL	177	9	7,979	164		

	BOOKS PER CAPITA	A-V PER CAPITA	LOCAL INC PER CAPITA	OPER EXP. PER CAPITA	ASSESSED VALU.	ASSED VAL PER CAPITA
FRANCIS J BUTLER HEALTH S						
ND STATE HOSPITAL						
TRINITY SCHOOL OF NURSING						

	CITY	COUNTY	REGION	GOVERNMENT	POPULATION
STATE TOTAL					578,702

	CITY INCOME						COUNTY INCOME	
	LIBRARY LEVY	GEN. FUND	PPRF	FRSF	OTHER INCOME	TOTAL	LIBRARY LEVY	GEN. FUND
STATE TOTAL	1,921,568	26,220	203,542	55,842	135,596	2,342,768	636,440	

	COUNTY INCOME				TOWNSHIP INCOME	SCHOOL DISTRICT INCOME		
	PPRF	FRSF	OTHER INCOME	TOTAL FUND	TOTAL	LIBRARY	GEN.	TOTAL
STATE TOTAL	78,828	500	2,890	718,658			12,069	12,069

	NON-PUBLIC INCOME						
	FEDERAL FUNDS	STATE FUNDS	TOT PUB. FUNDS	INVEST. INCOME	GIFT INCOME	FEE INCOME	OTHER INCOME	TOT INCOME
STATE TOTAL	723,445	7,427,383	11,217,323	193,764	73,760	480,483	544,066	1,291,678

	EXPENDITURES							
	TOTAL INCOME	SALARIES	FEES	SUPPLIES AND MATERIALS				
				BOOKS	A-V	PEDIODI-CALS	MICRO-FORMS	SUPPLIES
STATE TOTAL	12,504,214	6,107,844	1,913,064	1,594,662	319,969	1,319,128	46,045	358,461

	EXPENDITURES						
	TOTAL	EQUIP/ MENT	CONSTRUC-TION	TOT OPER EXPEND	TOTAL EXPEND.	BEGIN. CASH	ENDING CASH
STATE TOTAL	11,661,290	389,513	1,027,790	12,139,049	13,102,235	2,229,430	1,521,753

	FIXED ASSETS						
	LAND	BUILDING	FURN/ EQUIPMENT	BOOK/ A-V	TOTAL	INVEST. BEG. BAL.	INVEST. END BAL.
STATE TOTAL	520,912	8,104,691	1,728,148	5,673,324	16,008,065	697,636	876,380

	PLT. OPR MAINT.	BK MOBIL OPER.	BOOK STOCK ADULT ADDED	BOOK STOCK JUVENILE ADDED	BOOK STOCK TOTAL ADDED	TOTAL ADULT	TOTAL JUVENILE	TOTAL STOCK
STATE TOTAL		26,625	126,382	20,538	146,920	2,731,836	467,180	3,276,882

	TOT UNCAT STOCK	AUD-VIS STOCK AUD.TAPES ADDED	AUD-VIS STOCK VID TAPES ADDED	AUD-VIS STOCK LP DISCS ADDED	AUD-VIS STOCK 8MM FILMS ADDED	AUD-VIS STOCK 16MM FILMS ADDED	AUD-VIS STOCK FILM STRIPS	AUD-VIS STOCK SLIDES ADDED
STATE TOTAL	196,412	5,854	436	2,125	15	536	782	4,812

	AUD-VIS STOCK OTHER ADDED	AUD-VIS STOCK TOTAL ADDED	AUD-VIS STOCK AUD TAPES TOTAL	AUD-VIS STOCK VID TAPES TOTAL	AUD-VIS STOCK LP DISCS TOTAL	AUD-VIS STOCK 8MM FILMS TOTAL	AUD-VIS STOCK 16MM FILMS TOTAL	AUD-VIS STOCK FILM STRIPS
STATE TOTAL	414	14,885	55,824	3,152	69,954	2,535	10,776	22,617

	AUD-VIS STOCK SLIDES TOTAL	AUD-VIS STOCK OTHER TOTAL	AUD-VIS STOCK TOTAL	OTHER STOCK MISC.	OTHER STOCK MICROFORM TOTAL	OTHER STOCK NEWSPAPER REC'D	OTHER STOCK PERIOD REC'D
STATE TOTAL	80,638	8,144	255,407	229,544	1,183,550	784	16,534

	CIRCULATION ADULT CIRC.	CIRCULATION JUVENILE CIRC.	CIRCULATION OTHER CIRC.	CIRCULATION A-V CIRC.	CIRCULATION TOTAL CIRC.	ILL LOANED	ILL BORROWED
STATE TOTAL	2,141,939	1,240,034	219,673	298,095	3,890,004	80,461	53,304

	HRS. OF SERVICE	STAFF	SQ FT	SEATS	BKMS	CIRC PER CAPITA
STATE TOTAL	3,757	401	867,523	7,762	12	424.36

	BOOKS PER CAPITA	A-V PER CAPITA	LOCAL INC PER CAPITA	OPER EXP. PER CAPITA	ASSESSED VALU.	ASSED VAL PER CAPITA
STATE TOTAL	606.34	109.18	1,065.09	1,171.26	641,940,084	64,571.74

REGION 01

LIB. NO	LIBRARY NAME	CITY	COUNTY	REGION	GOVERNMENT	POPULATION
83011	DIVIDE COUNTY PUBLIC LIBR	CROSBY	DIVIDE	01	COUNTY LIBRARY	3,494
83066	ARNE BOB SANFORD LIBRARY	WATFORD CITY	MCKENZIE	01	CITY LIBRARY	2,119
83079	ND MASONIC MEMORIAL LIBRA	WILLISTON	WILLIAMS	01	STATE UNIVERSITY LIB	679
83068	WILLISTON COMMUNITY LIBRA	WILLISTON	WILLIAMS	01	CITY-COUNTY LIBRARY	25,864
	TOTAL					32,156

	CITY INCOME					COUNTY INCOME	
	LIBRARY LEVY	GEN. FUND	PPRF	FRSF	OTHER INCOME	TOTAL	LIBRARY LEVY	GEN. FUND
DIVIDE COUNTY PUBLIC LIBR							19,474	
ARNE BOB SANFORD LIBRARY	6,800		938			7,738	1,000	
ND MASONIC MEMORIAL LIBRA								
WILLISTON COMMUNITY LIBRA	91,757		14,370		41,201	147,328	53,000	
TOTAL	98,557		15,308		41,201	155,066	73,474	

	COUNTY INCOME				TOWNSHIP INCOME	SCHOOL DISTRICT INCOME		
	PPRF	FRSF	OTHER INCOME	TOTAL FUND	TOTAL	LIBRARY	GEN.	TOTAL
DIVIDE COUNTY PUBLIC LIBR	3,084		42	22,600				
ARNE BOB SANFORD LIBRARY				1,000				
ND MASONIC MEMORIAL LIBRA							12,069	12,069
WILLISTON COMMUNITY LIBRA	4,000			57,000				
TOTAL	7,084		42	80,600			12,069	12,069

	NON-PUBLIC INCOME							
	FEDERAL FUNDS	STATE FUNDS	TOT PUB. FUNDS	INVEST. INCOME	GIFT INCOME	FEE INCOME	OTHER INCOME	TOT INCOME
DIVIDE COUNTY PUBLIC LIBR		7,097	29,697	1,528		1,285		2,813
ARNE BOB SANFORD LIBRARY		1,504	10,242	14	228	1,350		1,592
ND MASONIC MEMORIAL LIBRA	2,119	11,596	25,784				3,495	3,495
WILLISTON COMMUNITY LIBRA		31,659	235,987	91,394	1,065	11,523		103,982
TOTAL	2,119	51,856	301,710	92,936	1,293	14,158	3,495	111,882

	EXPENDITURES							
				SUPPLIES AND MATERIALS				
	TOTAL INCOME	SALARIES	FEES	BOOKS	A-V	PEDIODI-CALS	MICRO-FORMS	SUPPLIES
DIVIDE COUNTY PUBLIC LIBR	32,510	17,675	5,889	4,256				803
ARNE BOB SANFORD LIBRARY	11,834	2,281	519	5,724	404	844		1,688
ND MASONIC MEMORIAL LIBRA	29,279	21,303	10	377	49	3,735		311
WILLISTON COMMUNITY LIBRA	339,969	109,380	26,617	26,250	4,160	1,939		7,757
TOTAL	413,592	150,639	33,035	36,607	4,613	6,518		10,559

REGION 01

LIBRARY NAME	EXPENDITURES TOTAL	EQUIP/ MENT	CONSTRUC- TION	TOT OPER EXPEND	TOTAL EXPEND.	BEGIN. CASH	ENDING CASH
DIVIDE COUNTY PUBLIC LIBR	28,623	2,695		31,318	31,318	18,081	19,272
ARNE BOB SANFORD LIBRARY	11,460			11,460	11,460	6,340	6,713
ND MASONIC MEMORIAL LIBRA	25,785	3,495		29,280	29,280		
WILLISTON COMMUNITY LIBRA	178,059	161,468	952,482	339,527	1,292,009	1,128,241	176,219
TOTAL	243,927	167,658	952,482	411,585	1,364,067	1,152,662	202,204

	FIXED ASSETS LAND	BUILDING	FURN/ EQUIPMENT	BOOK/ A-V	TOTAL	INVEST. BEG. BAL.	INVEST. END BAL.
DIVIDE COUNTY PUBLIC LIBR		100,000	29,831	158,466	288,297		
ARNE BOB SANFORD LIBRARY							
ND MASONIC MEMORIAL LIBRA							
WILLISTON COMMUNITY LIBRA		1,227,456	249,049	500,768	1,977,273	131,605	131,605
TOTAL		1,327,456	278,880	659,234	2,265,570	131,605	131,605

	PLT. OPR MAINT.	BK MOBIL OPER.	BOOK STOCK ADULT ADDED	JUVENILE ADDED	TOTAL ADDED	TOTAL ADULT	TOTAL JUVENILE	TOTAL STOCK
DIVIDE COUNTY PUBLIC LIBR			636	319	955	20,689	12,621	33,310
ARNE BOB SANFORD LIBRARY			416	228	644	6,127	3,379	9,506
ND MASONIC MEMORIAL LIBRA			77		77	17,912		17,912
WILLISTON COMMUNITY LIBRA		1,956	3,416	1,391	4,807	30,085	14,142	44,227
TOTAL		1,956	4,545	1,938	6,483	74,813	30,142	104,955

	TOT UNCAT STOCK	AUD-VIS STOCK AUD.TAPES ADDED	VID TAPES ADDED	LP DISCS ADDED	8MM FILMS ADDED	16MM FILMS ADDED	FILM STRIPS	SLIDES ADDED
DIVIDE COUNTY PUBLIC LIBR	1,928			36			4	
ARNE BOB SANFORD LIBRARY	723	7		55				
ND MASONIC MEMORIAL LIBRA	2,133		5	1				
WILLISTON COMMUNITY LIBRA	2,095	128		87			24	
TOTAL	6,879	135	5	179			28	

	AUD-VIS STOCK OTHER ADDED	TOTAL ADDED	AUD TAPES TOTAL	VID TAPES TOTAL	LP DISCS TOTAL	8MM FILMS TOTAL	16MM FILMS TOTAL	FILM STRIPS
DIVIDE COUNTY PUBLIC LIBR		40			823	11		1,830
ARNE BOB SANFORD LIBRARY		62	36		395			
ND MASONIC MEMORIAL LIBRA		6	247	61	367	4	5	59
WILLISTON COMMUNITY LIBRA		239	746		1,656			729
TOTAL		347	1,029	61	3,241	15	5	2,618

REGION 01

LIBRARY NAME	AUD-VIS STOCK SLIDES TOTAL	AUD-VIS STOCK OTHER TOTAL	AUD-VIS STOCK TOTAL	OTHER STOCK MISC.	OTHER STOCK MICROFORM TOTAL	OTHER STOCK NEWSPAPER REC'D	OTHER STOCK PERIOD REC'D
DIVIDE COUNTY PUBLIC LIBR	12		2,676	2		3	55
ARNE BOB SANFORD LIBRARY			431			1	39
ND MASONIC MEMORIAL LIBRA	1		744	8	1,379	14	94
WILLISTON COMMUNITY LIBRA	160		3,291		98	22	128
TOTAL	173		7,142	10	1,477	40	316

LIBRARY NAME	CIRCULATION ADULT CIRC.	CIRCULATION JUVENILE CIRC.	CIRCULATION OTHER CIRC.	CIRCULATION A-V CIRC.	CIRCULATION TOTAL CIRC.	ILL LOANED	ILL BORROWED
DIVIDE COUNTY PUBLIC LIBR	13,728	18,798	4,242	806	37,574		184
ARNE BOB SANFORD LIBRARY	3,703	4,827	6,019	626	15,175		145
ND MASONIC MEMORIAL LIBRA	3,997				3,997	3	48
WILLISTON COMMUNITY LIBRA	101,334	70,112	38,364	27,258	237,068	678	621
TOTAL	122,762	93,737	48,625	28,690	293,814	681	998

LIBRARY NAME	HRS. OF SERVICE	STAFF	SQ FT	SEATS	BKMS	CIRC PER CAPITA
DIVIDE COUNTY PUBLIC LIBR	40	1	4,000	60		10.75
ARNE BOB SANFORD LIBRARY	20	1	1,500	27		7.16
ND MASONIC MEMORIAL LIBRA	48	4	5,084	111		
WILLISTON COMMUNITY LIBRA	58	9	21,732	116	1	9.17
TOTAL	166	15	32,316	314	1	27.08

LIBRARY NAME	BOOKS PER CAPITA	A-V PER CAPITA	LOCAL INC PER CAPITA	OPER EXP. PER CAPITA	ASSESSED VALU.	ASSED VAL PER CAPITA
DIVIDE COUNTY PUBLIC LIBR	9.53	.77	6.47	8.96	8,679,341	2,484.07
ARNE BOB SANFORD LIBRARY	4.49	.20	1.71	5.41	1,910,617	901.66
ND MASONIC MEMORIAL LIBRA						
WILLISTON COMMUNITY LIBRA	1.71	.13	7.90	13.13	37,586,698	1,453.24
TOTAL	15.73	1.10	16.08	27.50	48,176,656	4,838.97

	CITY	COUNTY	REGION	GOVERNMENT	POPULATION
REGION TOTAL					32,156

REGION 01 TOTAL

	CITY INCOME						COUNTY INCOME	
	LIBRARY LEVY	GEN. FUND	PPRF	FRSF	OTHER INCOME	TOTAL	LIBRARY LEVY	GEN. FUND
REGION TOTAL	98,557		15,308		41,201	155,066	73,474	

	COUNTY INCOME				TOWNSHIP INCOME	SCHOOL DISTRICT INCOME		
	PPRF INCOME	FRSF	OTHER INCOME	TOTAL FUND	TOTAL	LIBRARY	GEN.	TOTAL
REGION TOTAL	7,084		42	80,600			12,069	12,069

				NON-PUBLIC INCOME				
	FEDERAL FUNDS	STATE FUNDS	TOT PUB. FUNDS	INVEST. INCOME	GIFT INCOME	FEE INCOME	OTHER INCOME	TOT INCOME
REGION TOTAL	2,119	51,856	301,710	92,936	1,293	14,158	3,495	111,882

		EXPENDITURES		SUPPLIES AND MATERIALS				
	TOTAL INCOME	SALARIES	FEES	BOOKS	A-V	PEDIODI-CALS	MICRO-FORMS	SUPPLIES
REGION TOTAL	413,592	150,639	33,035	36,607	4,613	6,518		10,559

	EXPENDITURES							
	TOTAL	EQUIP/ MENT	CONSTRUC-TION	TOT OPER EXPEND	TOTAL EXPEND.		BEGIN. CASH	ENDING CASH
REGION TOTAL	243,927	167,658	952,482	411,585	1,364,067	1,152,662	202,204	

	FIXED ASSETS							
	LAND	BUILDING	FURN/ EQUIPMENT		BOOK/ A-V	TOTAL	INVEST. BEG. BAL.	INVEST. END BAL.
REGION TOTAL		1,327,456	278,880		659,234	2,265,570	131,605	131,605

REGION 01 TOTAL

	PLT. OPR MAINT.	BK MOBIL OPER.	BOOK STOCK ADULT ADDED	BOOK STOCK JUVENILE ADDED	BOOK STOCK TOTAL ADDED	TOTAL ADULT	TOTAL JUVENILE	TOTAL STOCK
REGION TOTAL		1,956	4,545	1,938	6,483	74,813	30,142	104,955

	TOT UNCAT STOCK	AUD-VIS STOCK AUD.TAPES ADDED	AUD-VIS STOCK VID TAPES ADDED	AUD-VIS STOCK LP DISCS ADDED	AUD-VIS STOCK 8MM FILMS ADDED	AUD-VIS STOCK 16MM FILMS ADDED	AUD-VIS STOCK FILM STRIPS	AUD-VIS STOCK SLIDES ADDED
REGION TOTAL	6,879	135	5	179			28	

	AUD-VIS STOCK OTHER ADDED	AUD-VIS STOCK TOTAL ADDED	AUD-VIS STOCK AUD TAPES TOTAL	AUD-VIS STOCK VID TAPES TOTAL	AUD-VIS STOCK LP DISCS TOTAL	AUD-VIS STOCK 8MM FILMS TOTAL	AUD-VIS STOCK 16MM FILMS TOTAL	AUD-VIS STOCK FILM STRIPS
REGION TOTAL		347	1,029	61	3,241	15	5	2,618

	AUD-VIS STOCK SLIDES TOTAL	AUD-VIS STOCK OTHER TOTAL	TOTAL	OTHER STOCK MISC.	OTHER STOCK MICROFORM TOTAL	OTHER STOCK NEWSPAPER REC'D	OTHER STOCK PERIOD REC'D
REGION TOTAL	173		7,142	10	1,477	40	316

	CIRCULATION ADULT CIRC.	CIRCULATION JUVENILE CIRC.	CIRCULATION OTHER CIRC.	CIRCULATION A-V CIRC.	CIRCULATION TOTAL CIRC.	ILL LOANED	ILL BORROWED
REGION TOTAL	122,762	93,737	48,625	28,690	293,814	681	998

	HRS. OF SERVICE	STAFF	SQ FT	SEATS	BKMS	CIRC PER CAPITA
REGION TOTAL	166	15	32,316	314	1	27.08

	BOOKS PER CAPITA	A-V PER CAPITA	LOCAL INC PER CAPITA	OPER EXP. PER CAPITA	ASSESSED VALU.	ASSED VAL PER CAPITA
REGION TOTAL	15.73	1.10	16.08	27.50	48,176,656	4,838.97

REGION 02

LIB. NO	LIBRARY NAME	CITY	COUNTY	REGION	GOVERNMENT	POPULATION
83003	BOTTINEAU COUNTY LIBRARY	BOTTINEAU	BOTTINEAU	02	COUNTY LIBRARY	9,239
83078	NDSU BOTTINEAU	BOTTINEAU	BOTTINEAU	02	STATE UNIVERSITY LIB	424
83097	AIR FORCE BASE LIBRARY	MINOT	WARD	02	FEDERAL LIBRARIES	
83071	MINOT COLLEGE MEMORIAL LI	MINOT	WARD	02	STATE COLLEGE LIBRARY	2,760
83043	MINOT PUBLIC LIBRARY	MINOT	WARD	02	CITY LIBRARY	32,843
83083	NW BIBLE COLLEGE LIBRARY	MINOT	WARD	02	PRIVATE COLLEGE LIB	136
83100	TRINITY SCHOOL OF NURSING	MINOT	WARD	02	HEALTH SCIENCE LIB.	125
83065	WARD COUNTY LIBRARY	MINOT	WARD	02	COUNTY LIBRARY	31,893
83045	MOHALL PUBLIC LIBRARY	MOHALL	RENVILLE	02	CITY LIBRARY	1,049
83053	PARSHALL PUBLIC LIBRARY	PARSHALL	MOUNTRAIL	02	CITY LIBRARY	1,059
83055	HEART OF AMERICA LIBRARY	RUGBY	PIERCE	02	CITY-COUNTY LIBRARY	6,166
83057	LINSON MEMORIAL LIBRARY	STANLEY	MOUNTRAIL	02	CITY LIBRARY	1,631
83062	VELVA SCHOOL & PUBLIC LIB	VELVA	MCHENRY	02	SCHOOL-PUBLIC LIBRARY	1,101
	TOTAL					88,426

	********** CITY INCOME **********					*** COUNTY INCOME ******	
	LIBRARY LEVY	GEN. FUND	PPRF	FRSF	OTHER INCOME	TOTAL	LIBRARY LEVY	GEN. FUND
BOTTINEAU COUNTY LIBRARY							40,350	
NDSU BOTTINEAU								
AIR FORCE BASE LIBRARY								
MINOT COLLEGE MEMORIAL LI								
MINOT PUBLIC LIBRARY	236,813		31,131		2,674	270,618		
NW BIBLE COLLEGE LIBRARY								
TRINITY SCHOOL OF NURSING								
WARD COUNTY LIBRARY	2,328					2,328	77,194	
MOHALL PUBLIC LIBRARY	3,621					3,621		
PARSHALL PUBLIC LIBRARY	1,911					1,911		
HEART OF AMERICA LIBRARY	10,883			500		11,383	23,896	
LINSON MEMORIAL LIBRARY	5,374					5,374		
VELVA SCHOOL & PUBLIC LIB	917					917		
TOTAL	261,847		31,131	500	2,674	296,152	141,440	

	******** COUNTY INCOME **********				TOWNSHIP INCOME	SCHOOL DISTRICT INCOME **********		
	PPRF	FRSF	OTHER INCOME	TOTAL FUND	TOTAL	LIBRARY	GEN.	TOTAL
BOTTINEAU COUNTY LIBRARY				40,350				
NDSU BOTTINEAU								
AIR FORCE BASE LIBRARY								
MINOT COLLEGE MEMORIAL LI								
MINOT PUBLIC LIBRARY								
NW BIBLE COLLEGE LIBRARY								
TRINITY SCHOOL OF NURSING								
WARD COUNTY LIBRARY	9,409		206	86,809				
MOHALL PUBLIC LIBRARY								
PARSHALL PUBLIC LIBRARY								
HEART OF AMERICA LIBRARY		500		24,396				
LINSON MEMORIAL LIBRARY								
VELVA SCHOOL & PUBLIC LIB								
TOTAL	9,409	500	206	151,555				

REGION 02

LIBRARY NAME	FEDERAL FUNDS	STATE FUNDS	TOT PUB. FUNDS	NON-PUBLIC INCOME: INVEST. INCOME	GIFT INCOME	FEE INCOME	OTHER INCOME	TOT INCOME
BOTTINEAU COUNTY LIBRARY		15,531	55,881	2,879	600			3,479
NDSU BOTTINEAU		59,170	59,170				1,000	1,000
AIR FORCE BASE LIBRARY	107,627		107,627					
MINOT COLLEGE MEMORIAL LI	2,040	392,778	394,818			11,758	458	12,216
MINOT PUBLIC LIBRARY		34,986	305,604	4,660		16,337		20,997
NW BIBLE COLLEGE LIBRARY							24,827	24,827
TRINITY SCHOOL OF NURSING						166	22,988	23,154
WARD COUNTY LIBRARY		19,234	108,371	3,427	940	1,193		5,560
MOHALL PUBLIC LIBRARY		793	4,414	140			9	149
PARSHALL PUBLIC LIBRARY		568	2,479					
HEART OF AMERICA LIBRARY		9,419	45,198	1,409	1,141			2,550
LINSON MEMORIAL LIBRARY		1,183	6,557	216	480			696
VELVA SCHOOL & PUBLIC LIB		264	1,181		50	15		65
TOTAL	109,667	533,926	1,091,300	12,731	3,211	29,469	49,282	94,693

	EXPENDITURES: TOTAL INCOME	SALARIES	FEES	SUPPLIES AND MATERIALS: BOOKS	A-V	PEDIODICALS	MICROFORMS	SUPPLIES
BOTTINEAU COUNTY LIBRARY	59,360	9,224	38,111	5,419		20		522
NDSU BOTTINEAU	60,170	26,365	1,899	19,763	3,767	6,082		926
AIR FORCE BASE LIBRARY	107,627	69,529	6,234	16,721	753	7,948	394	
MINOT COLLEGE MEMORIAL LI	407,034	239,995	17,511	67,457	16,248	32,100	3,781	17,494
MINOT PUBLIC LIBRARY	326,601	180,541	60,614	50,401		1,524		12,060
NW BIBLE COLLEGE LIBRARY	24,827	22,600		69		1,584	239	334
TRINITY SCHOOL OF NURSING	23,154	20,046	74	1,069	472	941		103
WARD COUNTY LIBRARY	113,931	59,527	8,650	14,454	401	194		2,119
MOHALL PUBLIC LIBRARY	4,563	4,074	78	816				
PARSHALL PUBLIC LIBRARY	2,479	1,500	2,140	132				21
HEART OF AMERICA LIBRARY	47,748	35,781	3,862	14,852				2,466
LINSON MEMORIAL LIBRARY	7,253	4,399	901	1,126		70		28
VELVA SCHOOL & PUBLIC LIB	1,246	972		188				217
TOTAL	1,185,993	674,553	140,074	192,467	21,641	50,463	4,414	36,290

	EXPENDITURES: TOTAL	EQUIP/MENT	CONSTRUCTION	TOT OPER EXPEND	TOTAL EXPEND.	BEGIN. CASH	ENDING CASH
BOTTINEAU COUNTY LIBRARY	53,296	205		53,501	53,501	24,755	19,780
NDSU BOTTINEAU	58,802	2,060		60,862	60,862		
AIR FORCE BASE LIBRARY	101,579	6,048		107,627	107,627		
MINOT COLLEGE MEMORIAL LI	394,586	10,220		404,806	404,806		
MINOT PUBLIC LIBRARY	305,140			306,302	306,302		
NW BIBLE COLLEGE LIBRARY	24,826			24,826	24,826		
TRINITY SCHOOL OF NURSING	22,705	449		23,154	23,154		
WARD COUNTY LIBRARY	85,345	9,494		100,123	100,123	36,617	50,434
MOHALL PUBLIC LIBRARY	4,968			4,968	4,968	856	451
PARSHALL PUBLIC LIBRARY	3,793			3,793	3,793		
HEART OF AMERICA LIBRARY	56,971			56,971	56,971	47,649	30,390
LINSON MEMORIAL LIBRARY	6,524			6,524	6,524	1,824	2,551
VELVA SCHOOL & PUBLIC LIB	1,377			1,377	1,377		179
TOTAL	1,119,912	28,476		1,154,834	1,154,834	111,701	103,785

LIBRARY NAME	FIXED ASSETS LAND	BUILDING	FURN/ EQUIPMENT	BOOK/ A-V	TOTAL	INVEST. BEG. BAL.	INVEST. END BAL.
BOTTINEAU COUNTY LIBRARY							
NDSU BOTTINEAU							20.036
AIR FORCE BASE LIBRARY							
MINOT COLLEGE MEMORIAL LI							
MINOT PUBLIC LIBRARY	67.500	1.140.547	111.150	517.631	1.836.828		
NW BIBLE COLLEGE LIBRARY							
TRINITY SCHOOL OF NURSING							
WARD COUNTY LIBRARY			19.000			40.395	40.395
MOHALL PUBLIC LIBRARY							
PARSHALL PUBLIC LIBRARY							
HEART OF AMERICA LIBRARY							
LINSON MEMORIAL LIBRARY							
VELVA SCHOOL & PUBLIC LIB						1.500	2.248
TOTAL	67.500	1.140.547	130.150	517.631	1.836.828	41.895	62.679

LIBRARY NAME	PLT. OPR MAINT.	BK MOBIL OPER.	BOOK STOCK ADULT ADDED	JUVENILE ADDED	TOTAL ADDED	TOTAL ADULT	TOTAL JUVENILE	TOTAL STOCK
BOTTINEAU COUNTY LIBRARY			652	269	921	8.266		8.266
NDSU BOTTINEAU			1.203		1.203	28.874		28.874
AIR FORCE BASE LIBRARY			879		879	24.442		24.442
MINOT COLLEGE MEMORIAL LI			4.184		4.184	102.215		102.215
MINOT PUBLIC LIBRARY		1.162	3.644	500	4.144	47.179	23.483	70.662
NW BIBLE COLLEGE LIBRARY			781		781	33.453		33.453
TRINITY SCHOOL OF NURSING			153		153	5.945		5.945
WARD COUNTY LIBRARY		5.284	2.136	610	2.746	16.287	16.299	32.586
MOHALL PUBLIC LIBRARY			274		274	6.264		6.264
PARSHALL PUBLIC LIBRARY			62		62	7.743		7.743
HEART OF AMERICA LIBRARY			643	303	946	13.358	6.712	20.070
LINSON MEMORIAL LIBRARY						6.420		6.420
VELVA SCHOOL & PUBLIC LIB			322	313	635	7.814	7.458	15.272
TOTAL		6.446	14.933	1.995	16.928	308.260	53.952	362.212

LIBRARY NAME	TOT UNCAT STOCK	AUD-VIS STOCK AUD.TAPES ADDED	VID TAPES ADDED	LP DISCS ADDED	8MM FILMS ADDED	16MM FILMS ADDED	FILM STRIPS	SLIDES ADDED
BOTTINEAU COUNTY LIBRARY								
NDSU BOTTINEAU	474		1	8			15	30
AIR FORCE BASE LIBRARY	2.227	60		6				
MINOT COLLEGE MEMORIAL LI		112	84	19		1	103	3
MINOT PUBLIC LIBRARY	9.298	219		154			28	
NW BIBLE COLLEGE LIBRARY	4.360	68		63			18	
TRINITY SCHOOL OF NURSING	2.000	9	1				2	
WARD COUNTY LIBRARY	1.090	16		67				
MOHALL PUBLIC LIBRARY								
PARSHALL PUBLIC LIBRARY								
HEART OF AMERICA LIBRARY	3.998	82		71			7	
LINSON MEMORIAL LIBRARY								
VELVA SCHOOL & PUBLIC LIB	2.137	2	1	6				
TOTAL	25.584	568	87	394		1	173	33

REGION 02

LIBRARY NAME	AUD-VIS STOCK: OTHER ADDED	TOTAL ADDED	AUD TAPES TOTAL	VID TAPES TOTAL	LP DISCS TOTAL	8MM FILMS TOTAL	16MM FILMS TOTAL	FILM STRIPS
BOTTINEAU COUNTY LIBRARY			600		702		50	2,048
NDSU BOTTINEAU	8	62	233	1	290		42	324
AIR FORCE BASE LIBRARY		66	520		1,706		1	
MINOT COLLEGE MEMORIAL LI		322	2,132	207	3,528		2	1,147
MINOT PUBLIC LIBRARY	71	472	1,455		2,442		2	137
NW BIBLE COLLEGE LIBRARY		149	293		1,008			131
TRINITY SCHOOL OF NURSING		12	233	2	83		1	179
WARD COUNTY LIBRARY		83	68		600			645
MOHALL PUBLIC LIBRARY								
PARSHALL PUBLIC LIBRARY								
HEART OF AMERICA LIBRARY		160	216		534			36
LINSON MEMORIAL LIBRARY								
VELVA SCHOOL & PUBLIC LIB	18	27	38	55	434	34		502
TOTAL	97	1,353	5,788	265	11,327	34	98	5,149

LIBRARY NAME	AUD-VIS STOCK: SLIDES TOTAL	OTHER TOTAL	TOTAL	OTHER STOCK: MISC.	MICROFORM TOTAL	NEWSPAPER REC'D	PERIOD REC'D
BOTTINEAU COUNTY LIBRARY			3,400				
NDSU BOTTINEAU	3,017	76	3,983	19	549	49	236
AIR FORCE BASE LIBRARY			2,227		13,076	14	188
MINOT COLLEGE MEMORIAL LI	70		7,086	1,200	22,494	48	639
MINOT PUBLIC LIBRARY	55	228	4,379	451	1,937	25	283
NW BIBLE COLLEGE LIBRARY		6	1,438		1,845	3	56
TRINITY SCHOOL OF NURSING	16	9	523	4			31
WARD COUNTY LIBRARY			1,313	108		3	5
MOHALL PUBLIC LIBRARY							
PARSHALL PUBLIC LIBRARY							
HEART OF AMERICA LIBRARY	120		906			5	119
LINSON MEMORIAL LIBRARY						1	9
VELVA SCHOOL & PUBLIC LIB	5	244	1,312	127		11	146
TOTAL	3,283	563	26,567	1,909	39,901	159	1,712

LIBRARY NAME	CIRCULATION: ADULT CIRC.	JUVENILE CIRC.	OTHER CIRC.	A-V CIRC.	TOTAL CIRC.	ILL LOANED	ILL BORROWED
BOTTINEAU COUNTY LIBRARY	18,860				18,860		79
NDSU BOTTINEAU	6,370			356	6,726	53	112
AIR FORCE BASE LIBRARY	50,849			3,521	54,370	15	334
MINOT COLLEGE MEMORIAL LI	31,269			1,700	32,969	522	967
MINOT PUBLIC LIBRARY	145,999	77,224		22,106	245,329	253	1,312
NW BIBLE COLLEGE LIBRARY	5,781			206	5,987	12	10
TRINITY SCHOOL OF NURSING	15,984			511	16,495	5	1
WARD COUNTY LIBRARY	48,884	61,540	2,817	2,603	115,844	18	137
MOHALL PUBLIC LIBRARY							
PARSHALL PUBLIC LIBRARY	789	661			1,450		15
HEART OF AMERICA LIBRARY	10,978	15,414	9,802	3,630	39,824		478
LINSON MEMORIAL LIBRARY							75
VELVA SCHOOL & PUBLIC LIB	8,350	18,822			17,172		
TOTAL	344,113	173,661	12,619	34,633	555,026	878	3,520

REGION 02

LIBRARY NAME	HRS. OF SERVICE	STAFF	SQ FT	SEATS	BKMS	CIRC PER CAPITA
BOTTINEAU COUNTY LIBRARY	45	1	1,836	30	1	2.04
NDSU BOTTINEAU	63	2	7,272	75		
AIR FORCE BASE LIBRARY	62	2	5,314	70		
MINOT COLLEGE MEMORIAL LI	79	11	30,360	252		
MINOT PUBLIC LIBRARY	72	13	22,500	171	1	7.47
NW BIBLE COLLEGE LIBRARY	57	2	6,300	125		
TRINITY SCHOOL OF NURSING	70	1	1,702	56		
WARD COUNTY LIBRARY	42	4	2,616	14	1	3.63
MOHALL PUBLIC LIBRARY	16	1	800	10		
PARSHALL PUBLIC LIBRARY	6	1	2,505	50		1.37
HEART OF AMERICA LIBRARY	41	4	7,000	65		6.46
LINSON MEMORIAL LIBRARY	12	1	816	5		
VELVA SCHOOL & PUBLIC LIB	42	2	2,809	90		15.60
TOTAL	607	45	91,830	1,013	3	36.57

	BOOKS PER CAPITA	A-V PER CAPITA	LOCAL INC PER CAPITA	OPER EXP. PER CAPITA	ASSESSED VALU.	ASSED VAL PER CAPITA
BOTTINEAU COUNTY LIBRARY	.89	.37	4.37	5.79	16,494,641	1,785.33
NDSU BOTTINEAU						
AIR FORCE BASE LIBRARY						
MINOT COLLEGE MEMORIAL LI						
MINOT PUBLIC LIBRARY	2.15	.13	8.24	9.33	34,168,411	1,040.36
NW BIBLE COLLEGE LIBRARY						
TRINITY SCHOOL OF NURSING						
WARD COUNTY LIBRARY	1.02	.04	2.71	3.04	32,327,999	1,013.64
MOHALL PUBLIC LIBRARY	5.97		3.45	4.74	573,463	546.68
PARSHALL PUBLIC LIBRARY	7.31		1.80	3.75	477,984	451.35
HEART OF AMERICA LIBRARY	3.25	.15	5.80	9.24	9,457,524	1,533.82
LINSON MEMORIAL LIBRARY	3.94		3.29	4.00	1,079,931	662.13
VELVA SCHOOL & PUBLIC LIB	13.87	1.19	.83	1.25	673,015	611.28
TOTAL	38.40	1.88	30.49	41.14	95,252,968	7,644.59

	CITY	COUNTY	REGION	GOVERNMENT	POPULATION
REGION TOTAL					88,426

	********** CITY INCOME **********					*** COUNTY INCOME ******	
	LIBRARY LEVY	GEN. FUND	PPRF	FRSF	OTHER INCOME	TOTAL	LIBRARY LEVY	GEN. FUND
REGION TOTAL	261,847		31,131	500	2,674	296,152	141,440	

	******** COUNTY INCOME **********				TOWNSHIP INCOME	SCHOOL DISTRICT INCOME **********		
	INCOME PPRF	FRSF	OTHER INCOME	TOTAL FUND	TOTAL	LIBRARY	GEN.	TOTAL
REGION TOTAL	9,409	500	206	151,555				

REGION 02 TOTAL

	FEDERAL FUNDS	STATE FUNDS	TOT PUB. FUNDS	NON-PUBLIC INCOME: INVEST. INCOME	GIFT INCOME	FEE INCOME	OTHER INCOME	TOT INCOME
REGION TOTAL	109,667	533,926	1,091,300	12,731	3,211	29,469	49,282	94,693

	TOTAL INCOME	EXPENDITURES: SALARIES	FEES	SUPPLIES AND MATERIALS: BOOKS	A-V	PEDIODICALS	MICROFORMS	SUPPLIES
REGION TOTAL	1,185,993	674,553	140,074	192,467	21,641	50,463	4,414	36,290

	EXPENDITURES: TOTAL	EQUIP/ MENT	CONSTRUC- TION	TOT OPER EXPEND	TOTAL EXPEND.	BEGIN. CASH	ENDING CASH
REGION TOTAL	1,119,912	28,476		1,154,834	1,154,834	111,701	103,785

	FIXED ASSETS: LAND	BUILDING	FURN/ EQUIPMENT	BOOK/ A-V	TOTAL	INVEST. BEG. BAL.	INVEST. END BAL.
REGION TOTAL	67,500	1,140,547	130,150	517,631	1,836,828	41,895	62,679

	PLT. OPR MAINT.	BK MOBIL OPER.	BOOK STOCK: ADULT ADDED	JUVENILE ADDED	TOTAL ADDED	TOTAL ADULT	TOTAL JUVENILE	TOTAL STOCK
REGION TOTAL		6,446	14,933	1,995	16,928	308,260	53,952	362,212

	TOT UNCAT STOCK	AUD-VIS STOCK: AUD. TAPES ADDED	VID TAPES ADDED	LP DISCS ADDED	8MM FILMS ADDED	16MM FILMS ADDED	FILM STRIPS	SLIDES ADDED
REGION TOTAL	25,584	568	87	394		1	173	33

	AUD-VIS STOCK: OTHER ADDED	TOTAL ADDED	AUD TAPES TOTAL	VID TAPES TOTAL	LP DISCS TOTAL	8MM FILMS TOTAL	16MM FILMS TOTAL	FILM STRIPS
REGION TOTAL	97	1,353	5,788	265	11,327	34	98	5,149

REGION 02 TOTAL

	AUD-VIS STOCK			OTHER STOCK			
	SLIDES TOTAL	OTHER TOTAL	TOTAL	MISC.	MICROFORM TOTAL	NEWSPAPER REC'D	PERIOD REC'D
REGION TOTAL	3,283	563	26,567	1,909	39,901	159	1,712

	CIRCULATION						
	ADULT CIRC.	JUVENILE CIRC.	OTHER CIRC.	A-V CIRC.	TOTAL CIRC.	ILL LOANED	ILL BORROWED
REGION TOTAL	344,113	173,661	12,619	34,633	555,026	878	3,520

	HRS. OF SERVICE	STAFF	SQ FT	SEATS	BKMS	CIRC PER CAPITA
REGION TOTAL	607	45	91,830	1,013	3	36.57

	BOOKS PER CAPITA	A-V PER CAPITA	LOCAL INC PER CAPITA	OPER EXP. PER CAPITA	ASSESSED VALU.	ASSED VAL PER CAPITA
REGION TOTAL	38.40	1.88	30.49	41.14	95,252,968	7,644.59

REGION 03

LIBRARY NAME

64

		CITY	COUNTY	REGION	GOVERNMENT	POPULATION
83009	CARNEGIE PUBLIC LIBRARY	DEVILS LAKE	RAMSEY	03	CITY LIBRARY	7,442
83080	LAKE REGION COMMUNITY COL	DEVILS LAKE	RAMSEY	03	COMMUNITY COLLEGE LIB	486
83087	SCHOOL FOR THE DEAF LIBRA	DEVILS LAKE	RAMSEY	03	STATE LIBRARIES	67
83031	LANGDON AREA LIBRARY	LANGDON	CAVALIER	03	CITY LIBRARY	2,335
83033	LEEDS PUBLIC	LEEDS	BENSON	03	CITY LIBRARY	678
83042	MINNEWAUKAN PUBLIC LIBRAR	MINNEWAUKAN	BENSON	03	CITY LIBRARY	461
83048	NEW ROCKFORD PUBLIC LIBRA	NEW ROCKFORD	EDDY	03	CITY LIBRARY	1,791
83049	NEW TOWN CITY LIBRARY	NEW TOWN	HETTINGER	03	CITY LIBRARY	1,335
83054	ROLLA PUBLIC LIBRARY	ROLLA	ROLETTE	03	CITY LIBRARY	1,538
	TOTAL					16,133

	CITY INCOME					COUNTY INCOME	
	LIBRARY LEVY	GEN. FUND	PPRF	FRSF	OTHER INCOME	TOTAL	LIBRARY LEVY	GEN. FUND
CARNEGIE PUBLIC LIBRARY	23,135		3,408	1,400	2,203	30,143		
LAKE REGION COMMUNITY COL								
SCHOOL FOR THE DEAF LIBRA								
LANGDON AREA LIBRARY	2,702					2,702	4,234	
LEEDS PUBLIC	1,142		132			1,274		
MINNEWAUKAN PUBLIC LIBRAR	1,445					1,445		
NEW ROCKFORD PUBLIC LIBRA	500					500		
NEW TOWN CITY LIBRARY	3,172					3,172		
ROLLA PUBLIC LIBRARY	7,558					7,558		
TOTAL	39,654		3,540	1,400	2,200	46,794	4,234	

	COUNTY INCOME				TOWNSHIP INCOME	SCHOOL DISTRICT INCOME		
	PPRF	FRSF	OTHER INCOME	TOTAL	TOTAL	LIBRARY	GEN. FUND	TOTAL
INCOME								
CARNEGIE PUBLIC LIBRARY								
LAKE REGION COMMUNITY COL								
SCHOOL FOR THE DEAF LIBRA				4,234				
LANGDON AREA LIBRARY								
LEEDS PUBLIC								
MINNEWAUKAN PUBLIC LIBRAR								
NEW ROCKFORD PUBLIC LIBRA								
NEW TOWN CITY LIBRARY								
ROLLA PUBLIC LIBRARY								
TOTAL				4,234				

LIBRARY NAME

	FEDERAL FUNDS	STATE FUNDS	TOT PUB. FUNDS	NON-PUBLIC INCOME: INVEST. INCOME	GIFT INCOME	FEE INCOME	OTHER INCOME	TOT INCOME
CARNEGIE PUBLIC LIBRARY		5,398	35,541	2,217	4,218	2,644		9,079
LAKE REGION COMMUNITY COL	840	33,539	34,379					
SCHOOL FOR THE DEAF LIBRA	5,000	36,391	41,391					
LANGDON AREA LIBRARY		2,890	9,826	216	1,454	85		1,755
LEEDS PUBLIC		163	1,437			96		96
MINNEWAUKAN PUBLIC LIBRAR		335	1,780	127	200	368		695
NEW ROCKFORD PUBLIC LIBRA		316	816		803	408	1,211	2,027
NEW TOWN CITY LIBRARY		795	3,967	50	170	96		316
ROLLA PUBLIC LIBRARY		279	7,837	400	51	36		487
TOTAL	5,840	80,106	136,974	3,010	6,896	3,733	1,211	14,455

	TOTAL INCOME	EXPENDITURES: SALARIES	FEES	SUPPLIES AND MATERIALS: BOOKS	A-V	PEDIODI-CALS	MICRO-FORMS	SUPPLIES
CARNEGIE PUBLIC LIBRARY	44,620	24,178	6,972	8,709	841	983		1,316
LAKE REGION COMMUNITY COL	34,379	26,669	2,832	488	4,390			
SCHOOL FOR THE DEAF LIBRA	41,391	25,421	3,915	156		180		736
LANGDON AREA LIBRARY	11,581	3,904	3,672	2,744		247		600
LEEDS PUBLIC	1,533	264	82	618	7			42
MINNEWAUKAN PUBLIC LIBRAR	2,475	73	470	655		67		71
NEW ROCKFORD PUBLIC LIBRA			360	1,210		114		202
NEW TOWN CITY LIBRARY	4,283	1,670		1,972	68	165		1,554
ROLLA PUBLIC LIBRARY	8,324	3,972	390	1,453		212		113
TOTAL	148,586	86,151	18,693	18,005	5,306	1,968		4,634

	EXPENDITURES: TOTAL	EQUIP/ MENT	CONSTRUC-TION	TOT OPER EXPEND	TOTAL EXPEND.	BEGIN. CASH	ENDING CASH
CARNEGIE PUBLIC LIBRARY	42,999	212		43,211	43,211	20,831	22,236
LAKE REGION COMMUNITY COL	34,379			34,379	34,379		
SCHOOL FOR THE DEAF LIBRA	30,408	10,983		41,391	41,391		
LANGDON AREA LIBRARY	11,167	1,818		12,985	12,985	2,605	1,203
LEEDS PUBLIC	1,013			1,013	1,013		
MINNEWAUKAN PUBLIC LIBRAR	1,336			1,336	1,336	1,452	2,295
NEW ROCKFORD PUBLIC LIBRA	1,887			1,887	1,887	656	522
NEW TOWN CITY LIBRARY	5,429			5,429	5,429	3,153	2,005
ROLLA PUBLIC LIBRARY	6,140			6,140	6,140	3,420	5,590
TOTAL	134,758	13,013		147,771	147,771	32,117	33,851

LIBRARY NAME	FIXED ASSETS LAND	BUILDING	FURN/ EQUIPMENT	BOOK/ A-V	TOTAL	INVEST. BEG. BAL.	INVEST. END BAL.
CARNEGIE PUBLIC LIBRARY	15,000	172,000	11,227	211,352	409,579		
LAKE REGION COMMUNITY COL							
SCHOOL FOR THE DEAF LIBRA							
LANGDON AREA LIBRARY			16,600	50,000	66,600		
LEEDS PUBLIC			1,500	3,363	4,863		
MINNEWAUKAN PUBLIC LIBRAR			1,422	14,962	16,384		
NEW ROCKFORD PUBLIC LIBRA							
NEW TOWN CITY LIBRARY				30,000	30,000	708	758
ROLLA PUBLIC LIBRARY			24,279	58,987	83,266		3,514
TOTAL	15,000	172,000	55,028	368,664	610,692	708	4,272

LIBRARY NAME	PLT. OPR MAINT.	BK MOBIL OPER.	BOOK STOCK ADULT ADDED	JUVENILE ADDED	TOTAL ADDED	TOTAL ADULT	TOTAL JUVENILE	TOTAL STOCK
CARNEGIE PUBLIC LIBRARY			670	274	944	12,654	6,464	19,118
LAKE REGION COMMUNITY COL			284		284	20,516		20,516
SCHOOL FOR THE DEAF LIBRA			7		7	10,776		10,776
LANGDON AREA LIBRARY						8,337	1,077	9,414
LEEDS PUBLIC			45	56	101	4,172	659	4,931
MINNEWAUKAN PUBLIC LIBRAR			116	80	196	1,122	800	1,922
NEW ROCKFORD PUBLIC LIBRA			67	82	149	10,229		10,229
NEW TOWN CITY LIBRARY			196	168	364	4,119	2,304	6,423
ROLLA PUBLIC LIBRARY								
TOTAL			1,385	660	2,045	71,925	11,304	83,329

LIBRARY NAME	TOT UNCAT STOCK	AUD-VIS STOCK AUD.TAPES ADDED	VID TAPES ADDED	LP DISCS ADDED	8MM FILMS ADDED	16MM FILMS ADDED	FILM STRIPS	SLIDES ADDED
CARNEGIE PUBLIC LIBRARY				54			8	27
LAKE REGION COMMUNITY COL	755	2		1			11	90
SCHOOL FOR THE DEAF LIBRA	1,231							
LANGDON AREA LIBRARY	1,000							
LEEDS PUBLIC								
MINNEWAUKAN PUBLIC LIBRAR	1,073							
NEW ROCKFORD PUBLIC LIBRA								
NEW TOWN CITY LIBRARY	30							
ROLLA PUBLIC LIBRARY								
TOTAL	4,089	2		55			19	117

LIBRARY NAME	AUD-VIS STOCK OTHER ADDED	TOTAL ADDED	AUD TAPES TOTAL	VID TAPES TOTAL	LP DISCS TOTAL	8MM FILMS TOTAL	16MM FILMS TOTAL	FILM STRIPS
CARNEGIE PUBLIC LIBRARY					464			37
LAKE REGION COMMUNITY COL	5	94	58		679	250	1	110
SCHOOL FOR THE DEAF LIBRA		104	129		13	92	1,067	2,250
LANGDON AREA LIBRARY			33	276	249			
LEEDS PUBLIC			59					
MINNEWAUKAN PUBLIC LIBRAR					96			
NEW ROCKFORD PUBLIC LIBRA								
NEW TOWN CITY LIBRARY								
ROLLA PUBLIC LIBRARY								
TOTAL	5	198	279	276	1,501	342	1,068	2,397

LIBRARY NAME	AUD-VIS STOCK SLIDES TOTAL	AUD-VIS STOCK OTHER TOTAL	AUD-VIS STOCK TOTAL	OTHER STOCK MISC.	OTHER STOCK MICROFORM TOTAL	OTHER STOCK NEWSPAPER REC'D	OTHER STOCK PERIOD REC'D
CARNEGIE PUBLIC LIBRARY	92	101	752		2	4	61
LAKE REGION COMMUNITY COL	1,643	48	2,860	15	182	9	187
SCHOOL FOR THE DEAF LIBRA	1,193	843	5,675	635		1	10
LANGDON AREA LIBRARY			308	5			11
LEEDS PUBLIC							
MINNEWAUKAN PUBLIC LIBRAR						1	6
NEW ROCKFORD PUBLIC LIBRA			96			1	4
NEW TOWN CITY LIBRARY				17		4	16
ROLLA PUBLIC LIBRARY				10		1	17
TOTAL	2,928	992	9,691	682	184	21	312

	CIRCULATION ADULT CIRC.	CIRCULATION JUVENILE CIRC.	CIRCULATION OTHER CIRC.	CIRCULATION A-V CIRC.	CIRCULATION TOTAL CIRC.	ILL LOANED	ILL BORROWED
CARNEGIE PUBLIC LIBRARY	13,015	12,417	1,553	2,377	29,362	43	514
LAKE REGION COMMUNITY COL	5,724			206	5,930	19	105
SCHOOL FOR THE DEAF LIBRA		554		64	618	718	427
LANGDON AREA LIBRARY	16,590	8,280		1,719	26,589		50
LEEDS PUBLIC							
MINNEWAUKAN PUBLIC LIBRAR							15
NEW ROCKFORD PUBLIC LIBRA	1,449	1,655	50		3,154	100	200
NEW TOWN CITY LIBRARY	1,271	1,536	3,085		5,892		21
ROLLA PUBLIC LIBRARY	988	289			1,277		
TOTAL	39,037	24,731	4,688	4,366	72,822	880	1,332

	HRS. OF SERVICE	STAFF	SQ FT	SEATS	BKMS	CIRC PER CAPITA
CARNEGIE PUBLIC LIBRARY	31	2	3,518	80		3.95
LAKE REGION COMMUNITY COL	54	1	6,667	90		
SCHOOL FOR THE DEAF LIBRA	40	1	488	45		9.22
LANGDON AREA LIBRARY	42	1	1,920	26		11.39
LEEDS PUBLIC	3	1	102	20		
MINNEWAUKAN PUBLIC LIBRAR	27	1	540	8		
NEW ROCKFORD PUBLIC LIBRA	14	1	1,776	56		1.76
NEW TOWN CITY LIBRARY	14	1	1,000	18		4.41
ROLLA PUBLIC LIBRARY	14	1	1,560	20		.83
TOTAL	239	10	17,571	363		31.56

	BOOKS PER CAPITA	A-V PER CAPITA	LOCAL INC PER CAPITA	OPER EXP. PER CAPITA	ASSESSED VALU.	ASSED VAL PER CAPITA
CARNEGIE PUBLIC LIBRARY	2.57	.10	4.05	5.81	5,885,249	790.82
LAKE REGION COMMUNITY COL						
SCHOOL FOR THE DEAF LIBRA	160.84	84.70	617.78	617.78		
LANGDON AREA LIBRARY	4.03	.13	2.97	5.56	2,307,160	988.08
LEEDS PUBLIC	7.27		1.88	1.50	398,194	587.31
MINNEWAUKAN PUBLIC LIBRAR	4.17		3.16	2.90	268,289	581.97
NEW ROCKFORD PUBLIC LIBRA	5.19	.05	.25	.96	1,307,057	663.14
NEW TOWN CITY LIBRARY	4.81		2.38	4.07	574,972	430.69
ROLLA PUBLIC LIBRARY			4.91	3.99	1,284,376	835.09
TOTAL	188.88	84.98	637.38	642.57	12,025,297	4,877.10

REGION 03 TOTAL

	CITY	COUNTY	REGION	GOVERNMENT	POPULATION
REGION TOTAL					16,133

	CITY INCOME						COUNTY INCOME	
	LIBRARY LEVY	GEN. FUND	PPRF	FRSF	OTHER INCOME	TOTAL	LIBRARY LEVY	GEN. FUND
REGION TOTAL	39,654		3,540	1,400	2,200	46,794	4,234	

	COUNTY INCOME				TOWNSHIP INCOME	SCHOOL DISTRICT INCOME		
	PPRF	FRSF	OTHER INCOME	TOTAL FUND	TOTAL	LIBRARY	GEN.	TOTAL
INCOME								
REGION TOTAL				4,234				

				NON-PUBLIC INCOME				
	FEDERAL FUNDS	STATE FUNDS	TOT PUB. FUNDS	INVEST. INCOME	GIFT INCOME	FEE INCOME	OTHER INCOME	TOT INCOME
REGION TOTAL	5,840	80,106	136,974	3,010	6,896	3,733	1,211	14,455

		EXPENDITURES		SUPPLIES AND MATERIALS				
	TOTAL INCOME	SALARIES	FEES	BOOKS	A-V	PEDIODI-CALS	MICRO-FORMS	SUPPLIES
REGION TOTAL	148,586	86,151	18,693	18,005	5,306	1,968		4,634

	EXPENDITURES						
	TOTAL	EQUIP/ MENT	CONSTRUC-TION	TOT OPER EXPEND	TOTAL EXPEND.	BEGIN. CASH	ENDING CASH
REGION TOTAL	134,758	13,013		147,771	147,771	32,117	33,851

	FIXED ASSETS						
	LAND	BUILDING	FURN/ EQUIPMENT	BOOK/ A-V	TOTAL	INVEST. BEG. BAL.	INVEST. END BAL.
REGION TOTAL	15,000	172,000	55,028	368,664	610,692	708	4,272

REGION 03 TOTAL

	PLT. OPR MAINT.	BK MOBIL OPER.	BOOK STOCK ADULT ADDED	BOOK STOCK JUVENILE ADDED	BOOK STOCK TOTAL ADDED	TOTAL ADULT	TOTAL JUVENILE	TOTAL STOCK
REGION TOTAL			1.385	660	2.045	71.925	11.304	83.329

	TOT UNCAT STOCK	AUD-VIS STOCK AUD. TAPES ADDED	AUD-VIS STOCK VID TAPES ADDED	AUD-VIS STOCK LP DISCS ADDED	AUD-VIS STOCK 8MM FILMS ADDED	AUD-VIS STOCK 16MM FILMS ADDED	AUD-VIS STOCK FILM STRIPS	AUD-VIS STOCK SLIDES ADDED
REGION TOTAL	4.089	2		55			19	117

	AUD-VIS STOCK OTHER ADDED	AUD-VIS STOCK TOTAL ADDED	AUD-VIS STOCK AUD TAPES TOTAL	AUD-VIS STOCK VID TAPES TOTAL	AUD-VIS STOCK LP DISCS TOTAL	AUD-VIS STOCK 8MM FILMS TOTAL	AUD-VIS STOCK 16MM FILMS TOTAL	AUD-VIS STOCK FILM STRIPS
REGION TOTAL	5	198	279	276	1.501	342	1.068	2.397

	AUD-VIS STOCK SLIDES TOTAL	AUD-VIS STOCK OTHER TOTAL	AUD-VIS STOCK TOTAL	OTHER STOCK MISC.	OTHER STOCK MICROFORM TOTAL	OTHER STOCK NEWSPAPER REC'D	OTHER STOCK PERIOD REC'D
REGION TOTAL	2.928	992	9.691	682	184	21	312

	CIRCULATION ADULT CIRC.	CIRCULATION JUVENILE CIRC.	CIRCULATION OTHER CIRC.	CIRCULATION A-V CIRC.	CIRCULATION TOTAL CIRC.	ILL LOANED	ILL BORROWED
REGION TOTAL	39.037	24.731	4.688	4.366	72.822	880	1.332

	HRS. OF SERVICE	STAFF	SQ FT	SEATS	BKMS	CIRC PER CAPITA
REGION TOTAL	239	10	17.571	363		31.56

	BOOKS PER CAPITA	A-V PER CAPITA	LOCAL INC PER CAPITA	OPER EXP. PER CAPITA	ASSESSED VALU.	ASSED VAL PER CAPITA
REGION TOTAL	188.88	84.98	637.38	642.57	12.025.297	4.877.10

REGION 04

LIB. NO	LIBRARY NAME	CITY	COUNTY	REGION	GOVERNMENT	POPULATION
83008	CAVALIER PUBLIC LIBRARY	CAVALIER	PEMBINA	04	CITY LIBRARY	1,505
83007	CAVALIER PUBLIC LIBRARY	CAVALIER	PEMBINA	04	CITY LIBRARY	1,505
83020	CARNEGIE REGIONAL LIBRARY	GRAFTON	WALSH	04	MULTI-COUNTY LIBRARY	36,795
83088	GRAFTON STATE SCHOOL	GRAFTON	WALSH	04	STATE LIBRARIES	716
83096	AIR FORCE INSTITUTE OF TE	GRAND FORKS	GRAND FORKS	04	FEDERAL LIBRARIES	100
83074	CHESTER FRITZ LIBRARY	GRAND FORKS	GRAND FORKS	04	STATE UNIVERSITY LIB	11,103
83021	GRAND FORKS PUBLIC LIBRAR	GRAND FORKS	GRAND FORKS	04	CITY-COUNTY LIBRARY	66,100
83077	HARLEY E FRENCH MEDICAL L	GRAND FORKS	GRAND FORKS	04	STATE UNIVERSITY LIB	892
83092	ND SCHOOL FOR THE BLIND	GRAND FORKS	GRAND FORKS	04	STATE LIBRARIES	37
83076	THORMODSGARD LAW LIBRARY	GRAND FORKS	GRAND FORKS	04	STATE UNIVERSITY LIB	300
83029	LAKOTA CITY LIBRARY	LAKOTA	NELSON	04	CITY LIBRARY	963
83032	EDNA RALSTON LIBRARY	LARIMORE	GRAND FORKS	04	CITY LIBRARY	1,524
83050	NORTHWOOD CITY LIBRARY	NORTHWOOD	GRAND FORKS	04	CITY LIBRARY	1,240
83052	PARK RIVER PUBLIC	PARK RIVER	WALSH	04	CITY LIBRARY	1,844
83064	WALHALLA PUBLIC LIBRARY	WALHALLA	PEMBINA	04	CITY LIBRARY	1,429
	TOTAL					126,053

	********** CITY INCOME **********					*** COUNTY INCOME ******	
	LIBRARY LEVY	GEN. FUND	PPRF	FRSF	OTHER INCOME	TOTAL	LIBRARY LEVY	GEN. FUND
CAVALIER PUBLIC LIBRARY	2,000		390			2,390		
CAVALIER PUBLIC LIBRARY	2,570		471			3,041		
CARNEGIE REGIONAL LIBRARY							85,371	
GRAFTON STATE SCHOOL								
AIR FORCE INSTITUTE OF TE								
CHESTER FRITZ LIBRARY								
GRAND FORKS PUBLIC LIBRAR	215,927		35,078	35,104	67,809	353,918	49,691	
HARLEY E FRENCH MEDICAL L								
ND SCHOOL FOR THE BLIND								
THORMODSGARD LAW LIBRARY								
LAKOTA CITY LIBRARY	3,517		756			4,273		
EDNA RALSTON LIBRARY	6,346					6,346		
NORTHWOOD CITY LIBRARY	1,054					1,054		
PARK RIVER PUBLIC	6,127					6,127		
WALHALLA PUBLIC LIBRARY	1,609		277			1,886		
TOTAL	239,150		36,972	35,104	67,809	379,035	135,062	

	******** COUNTY INCOME ********			********** TOWNSHIP INCOME	SCHOOL DISTRICT INCOME **********		
	PPRF	FRSF	OTHER INCOME	TOTAL FUND	TOTAL	LIBRARY	GEN.	TOTAL
INCOME								
CAVALIER PUBLIC LIBRARY								
CAVALIER PUBLIC LIBRARY								
CARNEGIE REGIONAL LIBRARY	14,438		1,055	100,864				
GRAFTON STATE SCHOOL								
AIR FORCE INSTITUTE OF TE								
CHESTER FRITZ LIBRARY								
GRAND FORKS PUBLIC LIBRAR	1,295			50,986				
HARLEY E FRENCH MEDICAL L								
ND SCHOOL FOR THE BLIND								
THORMODSGARD LAW LIBRARY								
LAKOTA CITY LIBRARY								
EDNA RALSTON LIBRARY								
NORTHWOOD CITY LIBRARY								
PARK RIVER PUBLIC								
WALHALLA PUBLIC LIBRARY								
TOTAL	15,733		1,055	151,850				

REGION 04

LIBRARY NAME	FEDERAL FUNDS	STATE FUNDS	TOT PUB. FUNDS	NON-PUBLIC INCOME: INVEST. INCOME	GIFT INCOME	FEE INCOME	OTHER INCOME	TOT INCOME
CAVALIER PUBLIC LIBRARY		571	2,961			2,500		2,500
CAVALIER PUBLIC LIBRARY		429	3,470	328	20	258		606
CARNEGIE REGIONAL LIBRARY		21,844	122,708	2,646	125	1,656		4,427
GRAFTON STATE SCHOOL	3,000	3,108	6,108					
AIR FORCE INSTITUTE OF TE	39,000		39,000					
CHESTER FRITZ LIBRARY	79,420	1,356,611	1,436,031				86,337	86,337
GRAND FORKS PUBLIC LIBRAR		82,164	487,068					
HARLEY E FRENCH MEDICAL L		552,409	552,409			20,543	2,030	22,573
ND SCHOOL FOR THE BLIND	3,000	20,257	23,257					
THORMODSGARD LAW LIBRARY	17,500	389,810	407,310			12,552		12,552
LAKOTA CITY LIBRARY		683	4,956		924	171		1,095
EDNA RALSTON LIBRARY		2,112	8,458	639	757	115		1,511
NORTHWOOD CITY LIBRARY			1,054			11		11
PARK RIVER PUBLIC		1,309	7,436	439		283		722
WALHALLA PUBLIC LIBRARY		508	2,394					
TOTAL	141,920	2,431,815	3,104,620	4,052	1,826	38,089	88,367	132,334

LIBRARY NAME	TOTAL INCOME	EXPENDITURES: SALARIES	FEES	SUPPLIES AND MATERIALS: BOOKS	A-V	PERIODICALS	MICROFORMS	SUPPLIES
CAVALIER PUBLIC LIBRARY	4,076	3,522	419	2,179		223		317
CAVALIER PUBLIC LIBRARY	5,461	1,300						
CARNEGIE REGIONAL LIBRARY	127,135	64,015	18,895	20,292	2,997			2,600
GRAFTON STATE SCHOOL	6,108	1,732						1,846
AIR FORCE INSTITUTE OF TE	39,000	19,100		8,500		7,900	2,000	1,500
CHESTER FRITZ LIBRARY	1,522,368	706,740	56,511	379,214		323,612		47,390
GRAND FORKS PUBLIC LIBRAR	487,068	222,784	89,811	73,109	6,293			36,633
HARLEY E FRENCH MEDICAL L	574,982	291,640	70,313	56,172	7,111	129,769	6,680	5,495
ND SCHOOL FOR THE BLIND	23,257	19,157		1,184		516		1,195
THORMODSGARD LAW LIBRARY	419,862	197,324	45,801	21,643	276	135,195	15,178	2,694
LAKOTA CITY LIBRARY	6,051	3,372	1,265	1,443	26			342
EDNA RALSTON LIBRARY	9,969	3,086	1,874	2,487		43		711
NORTHWOOD CITY LIBRARY	1,065	987	3	740				182
PARK RIVER PUBLIC	8,158	2,557	436	1,055	780	448		352
WALHALLA PUBLIC LIBRARY	2,394	1,557	193	744				551
TOTAL	3,236,954	1,538,873	285,521	568,762	17,483	597,706	23,858	101,808

LIBRARY NAME	EXPENDITURES: TOTAL	EQUIP/ MENT	CONSTRUC- TION	TOT OPER EXPEND	TOTAL EXPEND.	BEGIN. CASH	END ING CASH
CAVALIER PUBLIC LIBRARY	1,300			1,300	1,300		
CAVALIER PUBLIC LIBRARY	6,660	529		7,189	7,189	8,115	5,001
CARNEGIE REGIONAL LIBRARY	108,799	1,046	1,150	110,995	110,995		
GRAFTON STATE SCHOOL	3,578	2,530		6,108	6,108		
AIR FORCE INSTITUTE OF TE	39,000			39,000	39,000		
CHESTER FRITZ LIBRARY	1,513,467	8,901		1,522,368	1,522,368		
GRAND FORKS PUBLIC LIBRAR	428,630	6,072		434,702	434,702	139,223	195,361
HARLEY E FRENCH MEDICAL L	567,180	7,802		574,982	574,982		
ND SCHOOL FOR THE BLIND	22,052	1,205		23,257	23,257		
THORMODSGARD LAW LIBRARY	418,111	1,751		419,862	419,862		
LAKOTA CITY LIBRARY	6,448			6,448	6,448	887	444
EDNA RALSTON LIBRARY	8,201			8,201	8,201	8,859	10,627
NORTHWOOD CITY LIBRARY	1,912			1,912	1,912	1,177	330
PARK RIVER PUBLIC	5,628	253		5,881	5,881	6,394	8,670
WALHALLA PUBLIC LIBRARY	2,494			2,494	2,494	4,317	3,665
TOTAL	3,133,460	30,089	1,150	3,164,699	3,164,699	168,972	224,098

LIBRARY NAME	FIXED ASSETS LAND	BUILDING	FURN/ EQUIPMENT	BOOK/ A-V	TOTAL	INVEST. BEG. BAL.	INVEST. END BAL.
CAVALIER PUBLIC LIBRARY							
CAVALIER PUBLIC LIBRARY							
CARNEGIE REGIONAL LIBRARY	19.000	360.010	81.923	371.185	832.108	24.849	49.058
GRAFTON STATE SCHOOL							
AIR FORCE INSTITUTE OF TE							
CHESTER FRITZ LIBRARY							
GRAND FORKS PUBLIC LIBRAR	130.000	1.200.000	450.000	800.000	2.580.000		
HARLEY E FRENCH MEDICAL L							
ND SCHOOL FOR THE BLIND							
THORMODSGARD LAW LIBRARY							
LAKOTA CITY LIBRARY	5.000	100.000		40.000	145.000		
EDNA RALSTON LIBRARY			2.195	13.712	15.907		
NORTHWOOD CITY LIBRARY				1.800	1.800		
PARK RIVER PUBLIC							
WALHALLA PUBLIC LIBRARY							
TOTAL	154.000	1.660.010	534.118	1.226.697	3.574.815	24.849	49.058

LIBRARY NAME	PLT. OPR MAINT.	BK MOBIL OPER.	BOOK STOCK ADULT ADDED	JUVENILE ADDED	TOTAL ADDED	TOTAL ADULT	TOTAL JUVENILE	TOTAL STOCK
CAVALIER PUBLIC LIBRARY								
CAVALIER PUBLIC LIBRARY			488	286	774	5.988	536	6.524
CARNEGIE REGIONAL LIBRARY			3.818		3.818	69.459		69.459
GRAFTON STATE SCHOOL			108		108	2.108		2.108
AIR FORCE INSTITUTE OF TE			219		219	4.000		4.000
CHESTER FRITZ LIBRARY			21.478		21.478	457.272		457.272
GRAND FORKS PUBLIC LIBRAR			5.930	1.010	6.940	82.382	45.484	127.866
HARLEY E FRENCH MEDICAL L			3.792		3.792	55.094		55.094
ND SCHOOL FOR THE BLIND				341	341		4.711	4.711
THORMODSGARD LAW LIBRARY			3.500		3.500	129.845		129.845
LAKOTA CITY LIBRARY			882	287	1.169	5.302	2.134	7.436
EDNA RALSTON LIBRARY			124	125	249	4.584	2.612	7.196
NORTHWOOD CITY LIBRARY			279	6	285	968	535	1.503
PARK RIVER PUBLIC			282	30	312	9.876	3.687	13.563
WALHALLA PUBLIC LIBRARY			44	163	207	2.793	1.263	4.056
TOTAL			40.944	2.248	43.192	829.671	60.962	890.633

LIBRARY NAME	TOT UNCAT STOCK	AUD-VIS STOCK AUD.TAPES ADDED	VID TAPES ADDED	LP DISCS ADDED	8MM FILMS ADDED	16MM FILMS ADDED	FILM STRIPS	SLIDES ADDED
CAVALIER PUBLIC LIBRARY	40			1				
CAVALIER PUBLIC LIBRARY								
CARNEGIE REGIONAL LIBRARY	90	79		223		8	48	24
GRAFTON STATE SCHOOL		14		61			10	
AIR FORCE INSTITUTE OF TE								
CHESTER FRITZ LIBRARY	1.300	534						
GRAND FORKS PUBLIC LIBRAR	9.963	7		136			12	
HARLEY E FRENCH MEDICAL L	800	66	99					12
ND SCHOOL FOR THE BLIND	80	36						
THORMODSGARD LAW LIBRARY		78						
LAKOTA CITY LIBRARY	1.500	4		8				
EDNA RALSTON LIBRARY	1.913	11						
NORTHWOOD CITY LIBRARY								
PARK RIVER PUBLIC	30	42					17	
WALHALLA PUBLIC LIBRARY	2.061							
TOTAL	17.777	871	99	429		8	87	36

LIBRARY NAME	AUD-VIS STOCK: OTHER ADDED	TOTAL ADDED	AUD TAPES TOTAL	VID TAPES TOTAL	LP DISCS TOTAL	8MM FILMS TOTAL	16MM FILMS TOTAL	FILM STRIPS
CAVALIER PUBLIC LIBRARY								
CAVALIER PUBLIC LIBRARY		1			51			
CARNEGIE REGIONAL LIBRARY		382	2,319		3,540	110	68	1,298
GRAFTON STATE SCHOOL		85	81		323		8	202
AIR FORCE INSTITUTE OF TE								
CHESTER FRITZ LIBRARY		534	6,993					
GRAND FORKS PUBLIC LIBRAR	21	176	2,743		10,275	265		106
HARLEY E FRENCH MEDICAL L	1	178	171	705			30	
ND SCHOOL FOR THE BLIND	45	82	381	27	89		1	190
THORMODSGARD LAW LIBRARY		78	293	26			2	1
LAKOTA CITY LIBRARY		12	15		144			
EDNA RALSTON LIBRARY		11	45		39			
NORTHWOOD CITY LIBRARY								
PARK RIVER PUBLIC		59	52		15			24
WALHALLA PUBLIC LIBRARY					156			
TOTAL	67	1,598	13,093	758	14,632	375	109	1,821

LIBRARY NAME	AUD-VIS STOCK: SLIDES TOTAL	OTHER TOTAL	TOTAL	OTHER STOCK: MISC.	MICROFORM TOTAL	NEWSPAPER REC'D	PERIOD REC'D
CAVALIER PUBLIC LIBRARY			51				15
CAVALIER PUBLIC LIBRARY						1	12
CARNEGIE REGIONAL LIBRARY	676	736	10,645	138	2,192	5	88
GRAFTON STATE SCHOOL			614				12
AIR FORCE INSTITUTE OF TE					2,395	12	200
CHESTER FRITZ LIBRARY			6,993	155,304	703,473	64	2,908
GRAND FORKS PUBLIC LIBRAR	5,233	1,963	20,585	1,402	4,140	20	283
HARLEY E FRENCH MEDICAL L	288	4	1,198		665	3	970
ND SCHOOL FOR THE BLIND		335	1,023		300	3	24
THORMODSGARD LAW LIBRARY			322		248,975	7	690
LAKOTA CITY LIBRARY			159				1
EDNA RALSTON LIBRARY			84				2
NORTHWOOD CITY LIBRARY							
PARK RIVER PUBLIC			91			2	28
WALHALLA PUBLIC LIBRARY			156	4		2	5
TOTAL	6,197	3,038	41,921	156,848	962,140	119	5,238

LIBRARY NAME	CIRCULATION: ADULT CIRC.	JUVENILE CIRC.	OTHER CIRC.	A-V CIRC.	TOTAL CIRC.	ILL LOANED	ILL BORROWED
CAVALIER PUBLIC LIBRARY							
CAVALIER PUBLIC LIBRARY	2,013	2,032	1,333	12	5,390		
CARNEGIE REGIONAL LIBRARY	51,616	10,030	34,247	6,411	102,304		3,018
GRAFTON STATE SCHOOL							
AIR FORCE INSTITUTE OF TE	689				689	50	36
CHESTER FRITZ LIBRARY	131,487			1,434	132,921	5,963	9,900
GRAND FORKS PUBLIC LIBRAR	245,420	118,275		40,784	404,479	373	505
HARLEY E FRENCH MEDICAL L	23,638			652	24,290	2,635	2,541
ND SCHOOL FOR THE BLIND		655		393	1,048	21	83
THORMODSGARD LAW LIBRARY						8	36
LAKOTA CITY LIBRARY	8,456	3,518	577	277	12,828		29
EDNA RALSTON LIBRARY	3,558	1,528			5,086		
NORTHWOOD CITY LIBRARY							
PARK RIVER PUBLIC	4,948	1,563			6,511		31
WALHALLA PUBLIC LIBRARY	494	2,060	3,767	150	6,471		104
TOTAL	472,319	139,661	39,924	50,113	702,017	9,050	16,283

REGION 04

LIBRARY NAME	HRS. OF SERVICE	STAFF	SQ FT	SEATS	BKMS	CIRC PER CAPITA
CAVALIER PUBLIC LIBRARY	10	1	1,659	12		3.58
CAVALIER PUBLIC LIBRARY	11	1		20		
CARNEGIE REGIONAL LIBRARY	55	3	10,386	52		2.78
GRAFTON STATE SCHOOL	45	1	458	10		
AIR FORCE INSTITUTE OF TE	41	1		18		
CHESTER FRITZ LIBRARY	83	37	150,758	1,419		
GRAND FORKS PUBLIC LIBRAR	68	18	35,075	164		6.12
HARLEY E FRENCH MEDICAL L	93	13	14,900	190		
ND SCHOOL FOR THE BLIND	40	1	1,700	14		
THORMODSGARD LAW LIBRARY	99	7	26,000	300		
LAKOTA CITY LIBRARY	10	1	1,496	30		13.32
EDNA RALSTON LIBRARY	7	1	1,092	6		3.34
NORTHWOOD CITY LIBRARY	4	1	2,465	46		
PARK RIVER PUBLIC	11	1	990	13		3.53
WALHALLA PUBLIC LIBRARY	11		874	19		4.53
TOTAL	588	87	250,853	2,313		37.20

	BOOKS PER CAPITA	A-V PER CAPITA	LOCAL INC PER CAPITA	OPER EXP. PER CAPITA	ASSESSED VALU.	ASSED VAL PER CAPITA
CAVALIER PUBLIC LIBRARY			1.59	.86	1,151,133	764.87
CAVALIER PUBLIC LIBRARY	4.33	.03	2.02	4.78	1,151,133	764.87
CARNEGIE REGIONAL LIBRARY	1.89	.29	2.74	3.02	73,653,137	2,001.72
GRAFTON STATE SCHOOL						
AIR FORCE INSTITUTE OF TE						
CHESTER FRITZ LIBRARY						
GRAND FORKS PUBLIC LIBRAR	1.93	.31	6.13	6.58	62,106,281	939.58
HARLEY E FRENCH MEDICAL L						
ND SCHOOL FOR THE BLIND						
THORMODSGARD LAW LIBRARY						
LAKOTA CITY LIBRARY	7.72	.17	4.44	6.70	664,998	690.55
EDNA RALSTON LIBRARY	4.72	.06	4.16	5.38	922,056	605.02
NORTHWOOD CITY LIBRARY	1.21		.85	1.54	808,674	652.16
PARK RIVER PUBLIC	7.36	.05	3.32	3.19	1,219,564	661.37
WALHALLA PUBLIC LIBRARY	2.84	.11	1.32	1.75	697,440	488.06
TOTAL	32.00	1.02	26.57	33.80	142,374,416	7,568.20

	CITY	COUNTY	REGION	GOVERNMENT	POPULATION
REGION TOTAL					126,053

	CITY INCOME						COUNTY INCOME	
	LIBRARY LEVY	GEN. FUND	PPRF	FRSF	OTHER INCOME	TOTAL	LIBRARY LEVY	GEN. FUND
REGION TOTAL	239,150		36,972	35,104	67,809	379,035	135,062	

	COUNTY INCOME				TOWNSHIP INCOME	SCHOOL DISTRICT INCOME		
	PPRF	FRSF	OTHER INCOME	TOTAL FUND	TOTAL	LIBRARY	GEN.	TOTAL
REGION TOTAL	15,733		1,055	151,850				

	FEDERAL FUNDS	STATE FUNDS	TOT PUB. FUNDS	NON-PUBLIC INCOME: INVEST. INCOME	GIFT INCOME	FEE INCOME	OTHER INCOME	TOT INCOME
REGION TOTAL	141,920	2,431,815	3,104,620	4,052	1,826	38,089	88,367	132,334

REGION 04 TOTAL

	EXPENDITURES							
				SUPPLIES AND MATERIALS				
	TOTAL INCOME	SALARIES	FEES	BOOKS	A-V	PEDIODI-CALS	MICRO-FORMS	SUPPLIES
REGION TOTAL	3,236,954	1,538,873	285,521	568,762	17,483	597,706	23,858	101,808

	EXPENDITURES						
	TOTAL	EQUIP/ MENT	CONSTRUC-TION	TOT OPER EXPEND	TOTAL EXPEND.	BEGIN. CASH	ENDING CASH
REGION TOTAL	3,133,460	30,089	1,150	3,164,699	3,164,699	168,972	224,098

	FIXED ASSETS						
	LAND	BUILDING	FURN/ EQUIPMENT	BOOK/ A-V	TOTAL	INVEST. BEG. BAL.	INVEST. END BAL.
REGION TOTAL	154,000	1,660,010	534,118	1,226,697	3,574,815	24,849	49,058

			BOOK STOCK					
	PLT. OPR MAINT.	BK MOBIL OPER.	ADULT ADDED	JUVENILE ADDED	TOTAL ADDED	TOTAL ADULT	TOTAL JUVENILE	TOTAL STOCK
REGION TOTAL			40,944	2,248	43,192	829,671	60,962	890,633

	AUD-VIS STOCK							
	TOT UNCAT STOCK	AUD.TAPES ADDED	VID TAPES ADDED	LP DISCS ADDED	8MM FILMS ADDED	16MM FILMS ADDED	FILM STRIPS	SLIDES ADDED
REGION TOTAL	17,777	871	99	429		8	87	36

	AUD-VIS STOCK							
	OTHER ADDED	TOTAL ADDED	AUD TAPES TOTAL	VID TAPES TOTAL	LP DISCS TOTAL	8MM FILMS TOTAL	16MM FILMS TOTAL	FILM STRIPS
REGION TOTAL	67	1,598	13,093	758	14,632	375	109	1,821

	AUD-VIS STOCK			OTHER STOCK			
	SLIDES TOTAL	OTHER TOTAL	TOTAL	MISC.	MICROFORM TOTAL	NEWSPAPER REC'D	PERIOD REC'D
REGION TOTAL	6,197	3,038	41,921	156,848	962,140	119	5,238

REGION 04 TOTAL

	CIRCULATION						
	ADULT CIRC.	JUVENILE CIRC.	OTHER CIRC.	A-V CIRC.	TOTAL CIRC.	ILL LOANED	ILL BORROWED
REGION TOTAL	472,319	139,661	39,924	50,113	702,017	9,050	16,283

	HRS. OF SERVICE	STAFF	SQ FT	SEATS	BKMS	CIRC PER CAPITA
REGION TOTAL	588	87	250,853	2,313		37.20

	BOOKS PER CAPITA	A-V PER CAPITA	LOCAL INC PER CAPITA	OPER EXP. PER CAPITA	ASSESSED VALU.	ASSED VAL PER CAPITA
REGION TOTAL	32.00	1.02	26.57	33.80	142,374,416	7,568.20

REGION 05

LIB. NO	LIBRARY NAME	CITY	COUNTY	REGION	GOVERNMENT	POPULATION
83006	CASSELTON PUBLIC LIBRARY	CASSELTON	CASS	05	CITY LIBRARY	1,661
83015	ENDERLIN MUNICIPAL LIBRAR	ENDERLIN	RANSOM	05	CITY LIBRARY	1,140
83016	FARGO PUBLIC LIBRARY	FARGO	CASS	05	CITY LIBRARY	61,308
83098	FRANCIS J BUTLER HEALTH S	FARGO	CASS	05	HEALTH SCIENCE LIB.	710
83075	NDSU LIBRARY	FARGO	CASS	05	STATE UNIVERSITY LIB	8,293
83093	STATE FILM LIBRARY	FARGO	CASS	05	STATE LIBRARIES	
83023	HANKINSON PUBLIC	HANKINSON	RICHLAND	05	CITY LIBRARY	1,158
83026	HOPE CITY LIBRARY	HOPE	STEELE	05	CITY LIBRARY	406
83034	WATTS FREE LIBRARY	LEONARD	CASS	05	CITY LIBRARY	289
83035	LIDGERWOOD CITY LIBRARY	LIDGERWOOD	RICHLAND	05	CITY LIBRARY	971
83037	LISBON PUBLIC LIBRARY	LISBON	RANSOM	05	CITY LIBRARY	2,283
83039	MAYVILLE PUBLIC LIBRARY	MAYVILLE	TRAILL	05	CITY LIBRARY	2,255
83072	MAYVILLE STATE COLLEGE	MAYVILLE	TRAILL	05	STATE COLLEGE LIBRARY	759
83041	SATRE MEMORIAL LIBRARY	MILNOR	SARGENT	05	CITY LIBRARY	716
83063	LEACH PUBLIC LIBRARY	WAHPETON	RICHLAND	05	CITY LIBRARY	9,064
83082	MILDRED JOHNSON LIBRARY	WAHPETON	RICHLAND	05	COMMUNITY COLLEGE LIB	3,398
83067	WEST FARGO PUBLIC LIBRARY	WEST FARGO	CASS	05	CITY LIBRARY	10,099
	TOTAL					104,510

	********** CITY INCOME **********					*** COUNTY INCOME ******	
	LIBRARY LEVY	GEN. FUND	PPRF	FRSF	OTHER INCOME	TOTAL	LIBRARY LEVY	GEN. FUND
CASSELTON PUBLIC LIBRARY	4,933			750		5,683		
ENDERLIN MUNICIPAL LIBRAR	3,891		586			4,477		
FARGO PUBLIC LIBRARY	448,191					448,191		
FRANCIS J BUTLER HEALTH S								
NDSU LIBRARY								
STATE FILM LIBRARY								
HANKINSON PUBLIC	3,585					3,585		
HOPE CITY LIBRARY								
WATTS FREE LIBRARY	398					398		
LIDGERWOOD CITY LIBRARY	3,350			500		3,850		
LISBON PUBLIC LIBRARY	14,881					14,881		
MAYVILLE PUBLIC LIBRARY	6,500		1,212		263	7,975		
MAYVILLE STATE COLLEGE								
SATRE MEMORIAL LIBRARY	1,291		264		81	1,636		
LEACH PUBLIC LIBRARY	40,533		5,619			46,152		
MILDRED JOHNSON LIBRARY								
WEST FARGO PUBLIC LIBRARY	39,767			8,088		47,855		
TOTAL	567,320		7,681	9,338	344	584,683		

	******** COUNTY INCOME **********				TOWNSHIP INCOME	SCHOOL DISTRICT INCOME **********		
	PPRF	FRSF	OTHER INCOME	TOTAL	TOTAL	LIBRARY	GEN. FUND	TOTAL
CASSELTON PUBLIC LIBRARY								
ENDERLIN MUNICIPAL LIBRAR								
FARGO PUBLIC LIBRARY								
FRANCIS J BUTLER HEALTH S								
NDSU LIBRARY								
STATE FILM LIBRARY								
HANKINSON PUBLIC								
HOPE CITY LIBRARY								
WATTS FREE LIBRARY								
LIDGERWOOD CITY LIBRARY								
LISBON PUBLIC LIBRARY								
MAYVILLE PUBLIC LIBRARY								
MAYVILLE STATE COLLEGE								
SATRE MEMORIAL LIBRARY								
LEACH PUBLIC LIBRARY								
MILDRED JOHNSON LIBRARY								
WEST FARGO PUBLIC LIBRARY								

REGION 05

LIBRARY NAME	FEDERAL FUNDS	STATE FUNDS	TOT PUB. FUNDS	NON-PUBLIC INCOME: INVEST. INCOME	GIFT INCOME	FEE INCOME	OTHER INCOME	TOT INCOME
CASSELTON PUBLIC LIBRARY		1,179	6,862		650	113		763
ENDERLIN MUNICIPAL LIBRAR		253	4,730		502	521		1,023
FARGO PUBLIC LIBRARY		54,417	502,608			14,926		14,926
FRANCIS J BUTLER HEALTH S							58,221	58,221
NDSU LIBRARY		1,488,450	1,488,450			59,882		59,882
STATE FILM LIBRARY		101,867	101,867			237,408		237,408
HANKINSON PUBLIC		976	4,561		1,525	653		2,178
HOPE CITY LIBRARY				70	1,783	91		1,944
WATTS FREE LIBRARY		79	477		755			755
LIDGERWOOD CITY LIBRARY		706	4,556		75			75
LISBON PUBLIC LIBRARY		1,923	16,804	925	150	867		1,942
MAYVILLE PUBLIC LIBRARY		2,246	10,221	815	2,170	242		3,227
MAYVILLE STATE COLLEGE	6,596	159,111	165,707					
SATRE MEMORIAL LIBRARY		195	1,831	366	550	324		1,240
LEACH PUBLIC LIBRARY		8,045	54,197		4,035	1,788		5,823
MILDRED JOHNSON LIBRARY	9,060	377,838	386,898			4,448	100	4,548
WEST FARGO PUBLIC LIBRARY		7,325	55,180	1,225	100	1,303		2,628
TOTAL	15,656	2,204,610	2,804,949	3,401	12,295	322,566	58,321	396,583

LIBRARY NAME	TOTAL INCOME	EXPENDITURES: SALARIES	FEES	SUPPLIES AND MATERIALS: BOOKS	A-V	PEDIODICALS	MICROFORMS	SUPPLIES
CASSELTON PUBLIC LIBRARY	7,625	6,187	102	3,118				
ENDERLIN MUNICIPAL LIBRAR	5,753	3,087	1,050	1,752		77		244
FARGO PUBLIC LIBRARY	517,534	338,929	76,072	62,685		10,984		23,011
FRANCIS J BUTLER HEALTH S	58,221	30,461	6,830	6,768	3,056	9,874		600
NDSU LIBRARY	1,548,332	706,599	159,263	177,859	20,115	407,770		45,282
STATE FILM LIBRARY	339,275	142,910	37,122	3,121	112,880	28		25,560
HANKINSON PUBLIC	6,739	2,025	1,067	2,461	316	299		196
HOPE CITY LIBRARY				871				65
WATTS FREE LIBRARY	1,232		103	836				4
LIDGERWOOD CITY LIBRARY	4,631	3,055	592	485		227		
LISBON PUBLIC LIBRARY	18,746	7,500	3,526	477	363	2,597		361
MAYVILLE PUBLIC LIBRARY	13,448	6,012	3,301	3,262		428		305
MAYVILLE STATE COLLEGE	165,707	83,397	12,440	30,352	3,991	25,120	1,595	2,392
SATRE MEMORIAL LIBRARY	3,071	1,675		587				180
LEACH PUBLIC LIBRARY	60,020	22,423	8,863	6,854	603	1,803		431
MILDRED JOHNSON LIBRARY	391,446	246,644	23,013	64,798	9,678	39,495		4,280
WEST FARGO PUBLIC LIBRARY	57,808	37,961	6,058	5,754	190	1,832		2,085
TOTAL	3,199,588	1,638,865	339,402	372,040	151,192	500,534	1,595	104,996

LIBRARY NAME	EXPENDITURES: TOTAL	EQUIP/ MENT	CONSTRUCTION	TOT OPER EXPEND	TOTAL EXPEND.	BEGIN. CASH	ENDING CASH
CASSELTON PUBLIC LIBRARY	9,407			9,407	9,407	5,221	3,439
ENDERLIN MUNICIPAL LIBRAR	6,210			6,210	6,210	2,982	1,536
FARGO PUBLIC LIBRARY	517,535			517,535	517,535	70,250	73,060
FRANCIS J BUTLER HEALTH S	57,589	632		58,221	58,221		
NDSU LIBRARY	1,516,888	19,845		1,536,733	1,536,733		
STATE FILM LIBRARY	321,621	17,654		339,275	339,275		
HANKINSON PUBLIC	4,164	380		4,444	4,444	1,593	1,590
HOPE CITY LIBRARY	936	176		1,112	1,112	1,061	1,892
WATTS FREE LIBRARY	943			943	943	197	522
LIDGERWOOD CITY LIBRARY	4,359			4,359	4,359	648	919
LISBON PUBLIC LIBRARY	14,824			14,824	14,824	9,315	13,235
MAYVILLE PUBLIC LIBRARY	13,308	30	13,338	26,676	26,676	11,812	12,162
MAYVILLE STATE COLLEGE	159,287	6,420		165,707	165,707		
SATRE MEMORIAL LIBRARY	2,442			2,442	2,442	3,604	4,232
LEACH PUBLIC LIBRARY	40,977	1,850	10,674	53,501	53,501	11,573	18,543
MILDRED JOHNSON LIBRARY	387,908	4,310		392,218	392,218		
WEST FARGO PUBLIC LIBRARY	53,880	698		54,578	54,578	29,741	32,970
TOTAL	3,112,278	51,995	24,012	3,188,185	3,188,185	147,997	164,100

LIBRARY NAME	FIXED ASSETS LAND	BUILDING	FURN/ EQUIPMENT	BOOK/ A-V	TOTAL	INVEST. BEG. BAL.	INVEST. END BAL.
CASSELTON PUBLIC LIBRARY	10.000	30.000	5.000	20.000	65.000		
ENDERLIN MUNICIPAL LIBRAR		1.082	2.116	82.619	85.817		500
FARGO PUBLIC LIBRARY	100.000	2.200.000	225.000	1.000.000	3.525.000	68.079	68.599
FRANCIS J BUTLER HEALTH S							
NDSU LIBRARY							
STATE FILM LIBRARY							
HANKINSON PUBLIC			4.156	34.735	38.891		
HOPE CITY LIBRARY							
WATTS FREE LIBRARY							
LIDGERWOOD CITY LIBRARY		75.000	5.000	15.000	95.000		
LISBON PUBLIC LIBRARY		125.000		50.000	175.000	7.700	7.700
MAYVILLE PUBLIC LIBRARY	10.000	55.000	1.000	23.000	89.000	11.000	11.350
MAYVILLE STATE COLLEGE							
SATRE MEMORIAL LIBRARY		10.000	3.200	5.500	18.700	2.000	2.000
LEACH PUBLIC LIBRARY	80.000	40.000	11.000	40.000	171.000	30.000	23.127
MILDRED JOHNSON LIBRARY							
WEST FARGO PUBLIC LIBRARY	11.000	160.000	23.800	68.000	262.800		
TOTAL	211.000	2.696.082	280.272	1.338.854	4.526.208	118.779	113.276

	PLT. OPR MAINT.	BK MOBIL OPER.	BOOK STOCK ADULT ADDED	JUVENILE ADDED	TOTAL ADDED	TOTAL ADULT	TOTAL JUVENILE	TOTAL STOCK
CASSELTON PUBLIC LIBRARY						252	183	435
ENDERLIN MUNICIPAL LIBRAR			158	76	234	4.983	3.065	8.048
FARGO PUBLIC LIBRARY		2.927	3.623	1.333	4.956	86.251	54.010	140.261
FRANCIS J BUTLER HEALTH S			172		172	1.395		1.395
NDSU LIBRARY			11.437		11.437	367.537		367.537
STATE FILM LIBRARY								
HANKINSON PUBLIC			120	182	302	3.055	3.090	6.145
HOPE CITY LIBRARY			192	239	431	3.061	2.284	5.345
WATTS FREE LIBRARY								
LIDGERWOOD CITY LIBRARY			100	81	181	14.005	3.861	17.866
LISBON PUBLIC LIBRARY			93	106	199	8.450	4.552	13.002
MAYVILLE PUBLIC LIBRARY			250	234	484	6.049	4.257	10.306
MAYVILLE STATE COLLEGE			2.416		2.416			77.820
SATRE MEMORIAL LIBRARY			187	98	285	1.372	290	1.662
LEACH PUBLIC LIBRARY			1.198	437	1.635	10.961	4.614	15.575
MILDRED JOHNSON LIBRARY			3.990		3.990	62.418		62.418
WEST FARGO PUBLIC LIBRARY			1.271	988	2.259	12.148	7.914	20.062
TOTAL		2.927	25.207	3.774	28.981	581.937	88.120	747.877

	TOT UNCAT STOCK	AUD-VIS STOCK AUD.TAPES ADDED	VID TAPES ADDED	LP DISCS ADDED	8MM FILMS ADDED	16MM FILMS ADDED	FILM STRIPS	SLIDES ADDED
CASSELTON PUBLIC LIBRARY	340							
ENDERLIN MUNICIPAL LIBRAR								
FARGO PUBLIC LIBRARY	11.123	20	87	73		8	9	
FRANCIS J BUTLER HEALTH S	86	7	7				3	16
NDSU LIBRARY		249		99			31	3.132
STATE FILM LIBRARY						493		
HANKINSON PUBLIC	250		50					
HOPE CITY LIBRARY	2.335	1						
WATTS FREE LIBRARY								
LIDGERWOOD CITY LIBRARY	360							
LISBON PUBLIC LIBRARY	5.142			23				
MAYVILLE PUBLIC LIBRARY	3.054						1	
MAYVILLE STATE COLLEGE		17	2					210
SATRE MEMORIAL LIBRARY								
LEACH PUBLIC LIBRARY	3.291			21			18	
MILDRED JOHNSON LIBRARY	10.413	81	30	4		3	77	322
WEST FARGO PUBLIC LIBRARY	16.000	39		41				
TOTAL	52.394	414	176	261		504	139	3.680

REGION 05

LIBRARY NAME	AUD-VIS STOCK: OTHER ADDED	TOTAL ADDED	AUD TAPES TOTAL	VID TAPES TOTAL	LP DISCS TOTAL	8MM FILMS TOTAL	16MM FILMS TOTAL	FILM STRIPS
CASSELTON PUBLIC LIBRARY			73		278			
ENDERLIN MUNICIPAL LIBRAR		197	158	87	6,841		280	396
FARGO PUBLIC LIBRARY		33	623	196			1	16
FRANCIS J BUTLER HEALTH S		3,511	2,536	5	619		3	145
NDSU LIBRARY		493					8,227	
STATE FILM LIBRARY	43	93		116				
HANKINSON PUBLIC		1	2					
HOPE CITY LIBRARY								
WATTS FREE LIBRARY								
LIDGERWOOD CITY LIBRARY		23			252			1
LISBON PUBLIC LIBRARY		1	7		293			2
MAYVILLE PUBLIC LIBRARY	34	263	1,000	3	2,913	160	57	202
MAYVILLE STATE COLLEGE								
SATRE MEMORIAL LIBRARY	7	46	19		369		2	39
LEACH PUBLIC LIBRARY		517	2,188	550	827	66	111	1,443
MILDRED JOHNSON LIBRARY		80	77		475			10
WEST FARGO PUBLIC LIBRARY								
TOTAL	84	5,258	6,683	957	12,867	226	8,681	2,254

LIBRARY NAME	AUD-VIS STOCK: SLIDES TOTAL	OTHER TOTAL	TOTAL	OTHER STOCK: MISC.	MICROFORM TOTAL	NEWSPAPER REC'D	PERIOD REC'D
CASSELTON PUBLIC LIBRARY							6
ENDERLIN MUNICIPAL LIBRAR			351				5
FARGO PUBLIC LIBRARY			7,762	261	2,329	20	163
FRANCIS J BUTLER HEALTH S	103	1	940		3		176
NDSU LIBRARY	48,863	104	52,275	67,515	83,569	34	2,845
STATE FILM LIBRARY			8,227				
HANKINSON PUBLIC		43	159	2		2	10
HOPE CITY LIBRARY			2				
WATTS FREE LIBRARY							
LIDGERWOOD CITY LIBRARY				88		2	23
LISBON PUBLIC LIBRARY			253			2	38
MAYVILLE PUBLIC LIBRARY			302			1	32
MAYVILLE STATE COLLEGE	1,424	434	6,193		4,988	53	465
SATRE MEMORIAL LIBRARY							
LEACH PUBLIC LIBRARY	11	79	519	1			67
MILDRED JOHNSON LIBRARY	577	204	5,966	348	23,002	38	914
WEST FARGO PUBLIC LIBRARY	80		642			2	51
TOTAL	51,058	865	83,591	68,215	113,891	154	4,795

LIBRARY NAME	CIRCULATION: ADULT CIRC.	JUVENILE CIRC.	OTHER CIRC.	A-V CIRC.	TOTAL CIRC.	ILL LOANED	ILL BORROWED
CASSELTON PUBLIC LIBRARY							
ENDERLIN MUNICIPAL LIBRAR	3,219	2,523		85	5,827	45	285
FARGO PUBLIC LIBRARY	193,159	202,540		8,305	404,004	166	1,097
FRANCIS J BUTLER HEALTH S	1,451			261	1,712	70	232
NDSU LIBRARY	129,126				129,126	11,944	12,586
STATE FILM LIBRARY				34,188	34,188		
HANKINSON PUBLIC	1,895	7,376	245	1,485	11,001		102
HOPE CITY LIBRARY	3,393	3,023	1,567		7,983		
WATTS FREE LIBRARY							
LIDGERWOOD CITY LIBRARY	4,231	3,240	2,011		9,482		130
LISBON PUBLIC LIBRARY	3,168	6,869	3,689	357	14,083		134
MAYVILLE PUBLIC LIBRARY	3,234	2,495	980	529	7,218		58
MAYVILLE STATE COLLEGE	10,117				10,117	214	155
SATRE MEMORIAL LIBRARY	2,782	1,586			4,368		95
LEACH PUBLIC LIBRARY	11,093	11,008	848	2,159	25,108	3	207
MILDRED JOHNSON LIBRARY	38,156			3,916	42,072	1,033	
WEST FARGO PUBLIC LIBRARY	20,081	16,345	818	1,410	38,654		37
TOTAL	425,105	257,005	10,158	52,695	744,943	13,475	15,118

REGION 05

LIBRARY NAME	HRS. OF SERVICE	STAFF	SQ FT	SEATS	BKMS	CIRC PER CAPITA
CASSELTON PUBLIC LIBRARY	19	1	660	15		
ENDERLIN MUNICIPAL LIBRAR	15	1	1.229	13		5.11
FARGO PUBLIC LIBRARY	69	16		150	1	6.59
FRANCIS J BUTLER HEALTH S	60	2	994	11		
NDSU LIBRARY	91	42	96.705	700		
STATE FILM LIBRARY	42	10	2.809			
HANKINSON PUBLIC	12	1		24		9.50
HOPE CITY LIBRARY	6		420	6		19.66
WATTS FREE LIBRARY	3	1	300			
LIDGERWOOD CITY LIBRARY	18	1	3.600	23		9.76
LISBON PUBLIC LIBRARY	17	1	3.456	24		6.17
MAYVILLE PUBLIC LIBRARY	21	1	2.173	48		3.20
MAYVILLE STATE COLLEGE	72	4	17.169	186		
SATRE MEMORIAL LIBRARY	10	1	500	14		6.10
LEACH PUBLIC LIBRARY	44	2	6.050	49		2.77
MILDRED JOHNSON LIBRARY	71	12	36.992	375		
WEST FARGO PUBLIC LIBRARY	46	3	4.300	22		3.83
TOTAL	616	99	177.357	1.660	1	72.69

	BOOKS PER CAPITA	A-V PER CAPITA	LOCAL INC PER CAPITA	OPER EXP. PER CAPITA	ASSESSED VALU.	ASSED VAL PER CAPITA
CASSELTON PUBLIC LIBRARY	.26		3.42	5.66	1.212.971	730.26
ENDERLIN MUNICIPAL LIBRAR	7.06	.31	3.93	5.45	709.126	622.04
FARGO PUBLIC LIBRARY	2.29	.13	7.31	8.44	71.581.472	1.167.57
FRANCIS J BUTLER HEALTH S						
NDSU LIBRARY						
STATE FILM LIBRARY						
HANKINSON PUBLIC	5.31	.14	3.10	3.84	556.049	480.18
HOPE CITY LIBRARY	13.16			2.74	178.534	425.08
WATTS FREE LIBRARY			1.38	3.26	179.900	622.49
LIDGERWOOD CITY LIBRARY	18.40		3.96	4.49	578.052	595.32
LISBON PUBLIC LIBRARY	5.70	.11	6.52	6.49	1.566.244	686.05
MAYVILLE PUBLIC LIBRARY	4.57	.13	3.54	11.83	1.290.431	572.25
MAYVILLE STATE COLLEGE						
SATRE MEMORIAL LIBRARY	2.32		2.28	3.41	258.895	361.59
LEACH PUBLIC LIBRARY	1.72	.06	5.09	5.90	6.453.662	712.01
MILDRED JOHNSON LIBRARY						
WEST FARGO PUBLIC LIBRARY	1.99	.06	4.74	5.40	8.166.136	808.61
TOTAL	62.78	.94	45.27	66.91	92.731.472	7.783.45

	CITY	COUNTY	REGION	GOVERNMENT	POPULATION
REGION TOTAL					104.510

	CITY INCOME						COUNTY INCOME	
	LIBRARY LEVY	GEN. FUND	PPRF	FRSF	OTHER INCOME	TOTAL	LIBRARY LEVY	GEN. FUND
REGION TOTAL	567.320		7.681	9.338	344	584.683		

	COUNTY INCOME				TOWNSHIP INCOME	SCHOOL DISTRICT INCOME		
	PPRF	FRSF	OTHER INCOME	TOTAL FUND	TOTAL	LIBRARY	GEN.	TOTAL
INCOME								
REGION TOTAL								

REGION 05 TOTAL

	FEDERAL FUNDS	STATE FUNDS	TOT PUB. FUNDS	NON-PUBLIC INCOME: INVEST. INCOME	GIFT INCOME	FEE INCOME	OTHER INCOME	TOT INCOME
REGION TOTAL	15,656	2,204,610	2,804,949	3,401	12,295	322,566	58,321	396,583

	TOTAL INCOME	EXPENDITURES: SALARIES	FEES	SUPPLIES AND MATERIALS: BOOKS	A-V	PEDIODICALS	MICROFORMS	SUPPLIES
REGION TOTAL	3,199,588	1,638,865	339,402	372,040	151,192	500,534	1,595	104,996

	EXPENDITURES: TOTAL	EQUIPMENT	CONSTRUCTION	TOT OPER EXPEND	TOTAL EXPEND.	BEGIN. CASH	ENDING CASH
REGION TOTAL	3,112,278	51,995	24,012	3,188,185	3,188,185	147,997	164,100

	FIXED ASSETS: LAND	BUILDING	FURN/ EQUIPMENT	BOOK/ A-V	TOTAL	INVEST. BEG. BAL.	INVEST. END BAL.
REGION TOTAL	211,000	2,696,082	230,272	1,338,854	4,526,208	118,779	113,276

	PLT. OPR MAINT.	BK MOBIL OPER.	BOOK STOCK: ADULT ADDED	JUVENILE ADDED	TOTAL ADDED	TOTAL ADULT	TOTAL JUVENILE	TOTAL STOCK
REGION TOTAL		2,927	25,207	3,774	28,981	581,937	88,120	747,877

	TOT UNCAT STOCK	AUD-VIS STOCK: AUD.TAPES ADDED	VID TAPES ADDED	LP DISCS ADDED	8MM FILMS ADDED	16MM FILMS ADDED	FILM STRIPS	SLIDES ADDED
REGION TOTAL	52,394	414	176	261		504	139	3,680

	AUD-VIS STOCK: OTHER ADDED	TOTAL ADDED	AUD TAPES TOTAL	VID TAPES TOTAL	LP DISCS TOTAL	8MM FILMS TOTAL	16MM FILMS TOTAL	FILM STRIPS
REGION TOTAL	84	5,258	6,683	957	12,867	226	8,681	2,254

REGION 05 TOTAL

	AUD-VIS STOCK			OTHER STOCK			
	SLIDES TOTAL	OTHER TOTAL	TOTAL	MISC.	MICROFORM TOTAL	NEWSPAPER REC'D	PERIOD REC'D
REGION TOTAL	51,058	865	83,591	68,215	113,891	154	4,795

	CIRCULATION						
	ADULT CIRC.	JUVENILE CIRC.	OTHER CIRC.	A-V CIRC.	TOTAL CIRC.	ILL LOANED	ILL BORROWED
REGION TOTAL	425,105	257,005	10,158	52,695	744,943	13,475	15,118

	HRS. OF SERVICE	STAFF	SQ FT	SEATS	BKMS	CIRC PER CAPITA
REGION TOTAL	616	99	177,357	1,660	1	72.69

	BOOKS PER CAPITA	A-V PER CAPITA	LOCAL INC PER CAPITA	OPER EXP. PER CAPITA	ASSESSED VALU.	ASSED VAL PER CAPITA
REGION TOTAL	62.78	.94	45.27	66.91	92,731,472	7,783.45

REGION 06

LIB. NO	LIBRARY NAME	CITY	COUNTY	REGION	GOVERNMENT	POPULATION
83005	CARRINGTON CITY LIBRARY	CARRINGTON	FOSTER	06	CITY LIBRARY	2,641
83022	GRIGGS COUNTY LIBRARY	COOPERSTOWN	GRIGGS	06	CITY-COUNTY LIBRARY	3,714
83013	EDGELEY PUBLIC LIBRARY	EDGELEY	LAMOURE	06	CITY LIBRARY	843
83012	SOUTH CENTRAL AREA LIBRAR	EDGELEY	LAMOURE	06	MULTI-COUNTY LIBRARY	9,966
83014	ELLENDALE PUBLIC LIBRARY	ELLENDALE	DICKEY	06	CITY LIBRARY	1,967
83085	FRED J GRAHAM LIBRARY	ELLENDALE	DICKEY	06	PRIVATE COLLEGE LIB	321
83018	GACKLE PUBLIC LIBRARY	GACKLE	LOGAN	06	CITY LIBRARY	456
83024	HARVEY PUBLIC LIBRARY	HARVEY	WELLS	06	CITY LIBRARY	2,527
83027	ALFRED DICKEY PUBLIC LIBR	JAMESTOWN	STUTSMAN	06	CITY LIBRARY	16,280
83099	ND STATE HOSPITAL	JAMESTOWN	STUTSMAN	06	HEALTH SCIENCE LIB.	750
83086	RAUGUST LIBRARY	JAMESTOWN	STUTSMAN	06	PRIVATE COLLEGE LIB	540
83058	STUTSMAN COUNTY LIBRARY	JAMESTOWN	STUTSMAN	06	COUNTY LIBRARY	7,874
83030	LAMOURE PUBLIC SCHOOL LIB	LAMOURE	LAMOURE	06	SCHOOL-PUBLIC LIBRARY	1,077
83051	OAKES SCHOOL & PUBLIC LIB	OAKS	DICKEY	06	SCHOOL-PUBLIC LIBRARY	2,112
83070	ALLEN MEMORIAL LIBRARY	VALLEY CITY	BARNES	06	STATE COLLEGE LIBRARY	1,000
83061	VALLEY CITY - BARNES COUN	VALLEY CITY	BARNES	06	CITY-COUNTY LIBRARY	13,949
83069	WISHEK PUBLIC LIBRARY	WISHEK	MCINTOSH	06	CITY LIBRARY	1,345
	TOTAL					67,362

	CITY INCOME						COUNTY INCOME	
	LIBRARY LEVY	GEN. FUND	PPRF	FRSF	OTHER INCOME	TOTAL	LIBRARY LEVY	GEN. FUND
CARRINGTON CITY LIBRARY	8,305		1,670		158	10,133		
GRIGGS COUNTY LIBRARY	4,253		711		209	5,173	11,211	
EDGELEY PUBLIC LIBRARY	2,549		500			3,049		
SOUTH CENTRAL AREA LIBRAR							35,843	
ELLENDALE PUBLIC LIBRARY	3,374					3,374		
FRED J GRAHAM LIBRARY								
GACKLE PUBLIC LIBRARY		1,329			121	1,450		
HARVEY PUBLIC LIBRARY	7,283					7,283		
ALFRED DICKEY PUBLIC LIBR	110,841		17,012		1,650	129,503		
ND STATE HOSPITAL								
RAUGUST LIBRARY							40,963	
STUTSMAN COUNTY LIBRARY						1,855		
LAMOURE PUBLIC SCHOOL LIB	1,855					7,153		
OAKES SCHOOL & PUBLIC LIB	7,153							
ALLEN MEMORIAL LIBRARY								
VALLEY CITY - BARNES COUN	22,958		3,904		437	27,299	40,512	
WISHEK PUBLIC LIBRARY			1,250			1,250		
TOTAL	168,571	1,329	25,047		2,575	197,522	128,529	

	COUNTY INCOME				TOWNSHIP INCOME	SCHOOL DISTRICT INCOME		
	PPRF	FRSF	OTHER INCOME	TOTAL FUND	TOTAL	LIBRARY	GEN.	TOTAL
INCOME								
CARRINGTON CITY LIBRARY								
GRIGGS COUNTY LIBRARY	1,875		48	13,134				
EDGELEY PUBLIC LIBRARY								
SOUTH CENTRAL AREA LIBRAR	6,379			42,222				
ELLENDALE PUBLIC LIBRARY								
FRED J GRAHAM LIBRARY								
GACKLE PUBLIC LIBRARY								
HARVEY PUBLIC LIBRARY								
ALFRED DICKEY PUBLIC LIBR								
ND STATE HOSPITAL								
RAUGUST LIBRARY								
STUTSMAN COUNTY LIBRARY	14,617			55,580				
LAMOURE PUBLIC SCHOOL LIB								
OAKES SCHOOL & PUBLIC LIB								
ALLEN MEMORIAL LIBRARY								
VALLEY CITY - BARNES COUN	6,585		112	47,209				
WISHEK PUBLIC LIBRARY								
TOTAL	29,456		160	158,145				

REGION 06

LIBRARY NAME	FEDERAL FUNDS	STATE FUNDS	TOT PUB. FUNDS	NON-PUBLIC INCOME: INVEST. INCOME	GIFT INCOME	FEE INCOME	OTHER INCOME	TOT INCOME
CARRINGTON CITY LIBRARY		1.876	12.009	1.232		375		1.607
GRIGGS COUNTY LIBRARY		4.426	22.733	2.208	3.654	1.620		7.482
EDGELEY PUBLIC LIBRARY	2.626	401	6.076	1.381	21.169	4.007		26.557
SOUTH CENTRAL AREA LIBRAR		14.979	57.201	3.915		289		4.204
ELLENDALE PUBLIC LIBRARY		1.396	4.770	1.077	975	350		2.402
FRED J GRAHAM LIBRARY							72.367	72.367
GACKLE PUBLIC LIBRARY		166	1.616		482	2	24	508
HARVEY PUBLIC LIBRARY		2.750	10.033	3.272	6.959	910		11.141
ALFRED DICKEY PUBLIC LIBR		15.864	145.367	9.541	580	7.036	6.000	23.157
ND STATE HOSPITAL	7.000	100.156	100.156					
RAUGUST LIBRARY	8.940		8.940			1.324	93.931	95.255
STUTSMAN COUNTY LIBRARY		13.921	69.501	3.294	100	206	558	4.158
LAMOURE PUBLIC SCHOOL LIB		587	2.442		24			24
OAKES SCHOOL & PUBLIC LIB		1.149	8.302	276	811	21		1.108
ALLEN MEMORIAL LIBRARY	840	182.190	183.030			3.375		3.375
VALLEY CITY - BARNES COUN		15.489	89.997	4.310	3.792	2.525	1.925	12.552
WISHEK PUBLIC LIBRARY			1.250	69	100			169
TOTAL	19.406	355.350	723.423	30.575	38.646	22.040	174.805	266.066

	EXPENDITURES: TOTAL INCOME	SALARIES	FEES	SUPPLIES AND MATERIALS: BOOKS	A-V	PEDIODICALS	MICROFORMS	SUPPLIES
CARRINGTON CITY LIBRARY	13.616	4.253	2.443	2.684		526		174
GRIGGS COUNTY LIBRARY	30.215	13.900	4.014	3.855	64	250		1.106
EDGELEY PUBLIC LIBRARY	32.633	212	3.795	363				125
SOUTH CENTRAL AREA LIBRAR	61.405	30.581	5.189	6.266	300	563		1.235
ELLENDALE PUBLIC LIBRARY	7.172	5.320	131	1.842		288		263
FRED J GRAHAM LIBRARY	72.367	48.109	11.483	8.653	669	2.081		1.270
GACKLE PUBLIC LIBRARY	2.124	536	196	327		15		113
HARVEY PUBLIC LIBRARY	21.174	9.669	2.739	2.693	463	1.272		730
ALFRED DICKEY PUBLIC LIBR	168.524	83.322	21.038	17.969	1.650	3.809	4.500	7.750
ND STATE HOSPITAL	100.156	77.601	929	3.796	2.600	7.330		13.600
RAUGUST LIBRARY	104.195	75.310	9.176	5.196		12.706	258	1.324
STUTSMAN COUNTY LIBRARY	73.659	38.836	8.258	7.830				1.167
LAMOURE PUBLIC SCHOOL LIB	2.466	1.498	12	953	81	12		
OAKES SCHOOL & PUBLIC LIB	9.410	4.143	697	6.484		260		103
ALLEN MEMORIAL LIBRARY	186.405	114.972	5.592	48.294	9.278	13.568		3.548
VALLEY CITY - BARNES COUN	102.549	46.596	12.714	7.392	476	1.194		2.924
WISHEK PUBLIC LIBRARY	1.419	1.173	24	1.083				42
TOTAL	989.489	556.031	88.430	125.680	15.581	43.874	4.758	35.474

	EXPENDITURES: TOTAL	EQUIP/ MENT	CONSTRUC- TION	TOT OPER EXPEND	TOTAL EXPEND.	BEGIN. CASH	ENDING CASH
CARRINGTON CITY LIBRARY	10.080			10.080	10.080	1.651	4.283
GRIGGS COUNTY LIBRARY	23.189		1.250	25.952	25.952	31.026	35.090
EDGELEY PUBLIC LIBRARY	4.495		14.363	18.858	18.858	14.093	27.870
SOUTH CENTRAL AREA LIBRAR	44.134			50.198	50.198	46.873	58.078
ELLENDALE PUBLIC LIBRARY	7.844	254		8.098	8.098	1.121	223
FRED J GRAHAM LIBRARY	72.265			72.265	72.265		
GACKLE PUBLIC LIBRARY	1.187			1.187	1.187	924	2.865
HARVEY PUBLIC LIBRARY	17.566	169		17.735	17.735	17.710	21.166
ALFRED DICKEY PUBLIC LIBR	140.038		6.260	146.298	146.298	79.311	123.145
ND STATE HOSPITAL	105.856	1.300		107.156	107.156		
RAUGUST LIBRARY	103.970	225		104.195	104.195		
STUTSMAN COUNTY LIBRARY	56.091	12.000		71.272	71.272	44.741	50.007
LAMOURE PUBLIC SCHOOL LIB	2.556			2.556	2.556	79	
OAKES SCHOOL & PUBLIC LIB	11.687			11.687	11.687	8.371	5.431
ALLEN MEMORIAL LIBRARY	195.252	2.853		198.105	198.105		
VALLEY CITY - BARNES COUN	71.296	2.521		73.817	73.817	30.423	59.257
WISHEK PUBLIC LIBRARY	2.322			2.322	2.322	1.563	660
TOTAL	869.828	19.322	21.873	921.781	921.781	277.886	388.075

REGION 06

LIBRARY NAME	FIXED ASSETS LAND	BUILDING	FURN/ EQUIPMENT	BOOK/ A-V	TOTAL	INVEST. BEG. BAL.	INVEST. END BAL.
CARRINGTON CITY LIBRARY						18,685	18,685
GRIGGS COUNTY LIBRARY	1,200	23,800	19,500	95,000	139,500	26,884	33,807
EDGELEY PUBLIC LIBRARY		44,000	2,500	6,500	53,000	11,212	10,489
SOUTH CENTRAL AREA LIBRAR			30,876	66,000	96,876	56,928	57,919
ELLENDALE PUBLIC LIBRARY			5,038	44,869	49,907	1,039	1,077
FRED J GRAHAM LIBRARY							
GACKLE PUBLIC LIBRARY							
HARVEY PUBLIC LIBRARY	5,000	50,000	10,500	74,000	139,500	14,500	14,500
ALFRED DICKEY PUBLIC LIBR		363,361	25,758	343,607	732,726	41,527	106,386
ND STATE HOSPITAL							
RAUGUST LIBRARY							
STUTSMAN COUNTY LIBRARY	11,007	56,755	47,917	31,316	146,995	11,212	24,531
LAMOURE PUBLIC SCHOOL LIB							
OAKES SCHOOL & PUBLIC LIB			3,820	34,690	38,510	5,242	5,518
ALLEN MEMORIAL LIBRARY							
VALLEY CITY - BARNES COUN	37,705	62,283	26,500	135,124	261,612	36,852	55,717
WISHEK PUBLIC LIBRARY						1,280	629
TOTAL	54,912	600,199	172,409	831,104	1,658,626	225,341	329,258

	PLT. OPR MAINT.	BK MOBIL OPER.	BOOK STOCK ADULT ADDED	JUVENILE ADDED	TOTAL ADDED	TOTAL ADULT	TOTAL JUVENILE	TOTAL STOCK
CARRINGTON CITY LIBRARY			272	156	428	6,757	3,649	10,406
GRIGGS COUNTY LIBRARY		1,513	363	221	584	15,497	10,603	26,100
EDGELEY PUBLIC LIBRARY			20	2	22	2,456	1,439	3,895
SOUTH CENTRAL AREA LIBRAR		6,064	401	599	1,000	14,888	18,825	33,713
ELLENDALE PUBLIC LIBRARY			266	95	361	6,697	3,741	10,438
FRED J GRAHAM LIBRARY			2,626		2,626	53,714		53,714
GACKLE PUBLIC LIBRARY			46	86	132	1,574	2,001	3,575
HARVEY PUBLIC LIBRARY			265	129	394	9,229	3,913	13,142
ALFRED DICKEY PUBLIC LIBR			1,908	914	2,822	25,229	19,401	44,630
ND STATE HOSPITAL			537		537	22,353		22,353
RAUGUST LIBRARY			1,249		1,249	62,093		62,039
STUTSMAN COUNTY LIBRARY		3,181	451	559	1,010	10,012	17,559	27,571
LAMOURE PUBLIC SCHOOL LIB			663	287	950	8,011	6,851	14,862
OAKES SCHOOL & PUBLIC LIB			549	172	721	11,079	4,510	15,589
ALLEN MEMORIAL LIBRARY			2,058		2,058	74,566		74,566
VALLEY CITY - BARNES COUN			681	447	1,128	18,246	7,242	25,488
WISHEK PUBLIC LIBRARY			107	52	159	6,607	5,198	11,805
TOTAL		10,758	12,462	3,719	16,181	349,008	104,932	453,886

	TOT UNCAT STOCK	AUD-VIS STOCK AUD.TAPES ADDED	VID TAPES ADDED	LP DISCS ADDED	8MM FILMS ADDED	16MM FILMS ADDED	FILM STRIPS	SLIDES ADDED
CARRINGTON CITY LIBRARY	1,020							
GRIGGS COUNTY LIBRARY	4,510		7	3			2	
EDGELEY PUBLIC LIBRARY								
SOUTH CENTRAL AREA LIBRAR	3,518	38						
ELLENDALE PUBLIC LIBRARY	2,636							
FRED J GRAHAM LIBRARY	2,755	27					10	
GACKLE PUBLIC LIBRARY				10				
HARVEY PUBLIC LIBRARY		28		17			8	
ALFRED DICKEY PUBLIC LIBR		52		37			24	
ND STATE HOSPITAL	3,414	26	40			3	2	
RAUGUST LIBRARY	10,755	240		30		2	18	
STUTSMAN COUNTY LIBRARY	3,557							
LAMOURE PUBLIC SCHOOL LIB	2,459	330						
OAKES SCHOOL & PUBLIC LIB	4,090						6	
ALLEN MEMORIAL LIBRARY	4,500	8	2	14	4	2	84	62
VALLEY CITY - BARNES COUN	5,492	15		4			11	
WISHEK PUBLIC LIBRARY	1,940							
TOTAL	50,646	764	49	115	4	7	165	62

REGION 06

LIBRARY NAME	AUD-VIS STOCK: OTHER ADDED	TOTAL ADDED	AUD TAPES TOTAL	VID TAPES TOTAL	LP DISCS TOTAL	8MM FILMS TOTAL	16MM FILMS TOTAL	FILM STRIPS
CARRINGTON CITY LIBRARY								
GRIGGS COUNTY LIBRARY	38	50		7	162	3	5	65
EDGELEY PUBLIC LIBRARY								
SOUTH CENTRAL AREA LIBRAR		38	178		397			4
ELLENDALE PUBLIC LIBRARY			33					
FRED J GRAHAM LIBRARY	22	59	510		39	158		98
GACKLE PUBLIC LIBRARY		10			165			
HARVEY PUBLIC LIBRARY		53	118		338			30
ALFRED DICKEY PUBLIC LIBR		113	812		1,173	3		246
ND STATE HOSPITAL		71	378	44			75	30
RAUGUST LIBRARY	3	293	1,264	76	4,126	26	34	259
STUTSMAN COUNTY LIBRARY			136		37			245
LAMOURE PUBLIC SCHOOL LIB		330	885	39	551		4	1,259
OAKES SCHOOL & PUBLIC LIB		6	10			8	6	1
ALLEN MEMORIAL LIBRARY	43	219	400	8	367	12	12	1,571
VALLEY CITY - BARNES COUN	21	51	177		833			71
WISHEK PUBLIC LIBRARY								
TOTAL	127	1,293	4,901	174	8,188	210	136	3,879

LIBRARY NAME	AUD-VIS STOCK: SLIDES TOTAL	OTHER TOTAL	TOTAL	OTHER STOCK: MISC.	MICROFORM TOTAL	NEWSPAPER REC'D	PERIOD REC'D
CARRINGTON CITY LIBRARY						2	36
GRIGGS COUNTY LIBRARY	1	276	519	16		1	21
EDGELEY PUBLIC LIBRARY				42			
SOUTH CENTRAL AREA LIBRAR	2		581			5	29
ELLENDALE PUBLIC LIBRARY			33			1	14
FRED J GRAHAM LIBRARY	624	648	2,077	40	688	3	174
GACKLE PUBLIC LIBRARY			165				2
HARVEY PUBLIC LIBRARY	16		502			5	84
ALFRED DICKEY PUBLIC LIBR			2,234		219	10	112
ND STATE HOSPITAL	22		549	16	A	51	230
RAUGUST LIBRARY	1,636	80	7,501	55	15,836	8	365
STUTSMAN COUNTY LIBRARY			418	22			28
LAMOURE PUBLIC SCHOOL LIB	8	7	2,753			8	47
OAKES SCHOOL & PUBLIC LIB			25			6	51
ALLEN MEMORIAL LIBRARY	264	495	3,150	170	7,397	37	516
VALLEY CITY - BARNES COUN		21	1,102			4	87
WISHEK PUBLIC LIBRARY							
TOTAL	2,573	1,527	21,609	361	24,144	141	1,796

LIBRARY NAME	CIRCULATION: ADULT CIRC.	JUVENILE CIRC.	OTHER CIRC.	A-V CIRC.	TOTAL CIRC.	ILL LOANED	ILL BORROWED
CARRINGTON CITY LIBRARY	4,700	7,956	2,050		14,706		50
GRIGGS COUNTY LIBRARY	9,022	14,591	14,529	2,186	40,328		160
EDGELEY PUBLIC LIBRARY							
SOUTH CENTRAL AREA LIBRAR	56,622	56,841	4,782	1,486	119,731		223
ELLENDALE PUBLIC LIBRARY	6,840	5,550	3,400		15,790	6	60
FRED J GRAHAM LIBRARY	28,967			7,069	36,036	429	162
GACKLE PUBLIC LIBRARY	96	588	254	25	963	6	1,780
HARVEY PUBLIC LIBRARY	15,838	14,381	11,365	1,206	42,790		96
ALFRED DICKEY PUBLIC LIBR	61,326	53,259	6,835	7,985	129,405	105	694
ND STATE HOSPITAL	9,504			6,301	15,805	304	165
RAUGUST LIBRARY	13,914			1,061	14,975	801	707
STUTSMAN COUNTY LIBRARY	14,037	29,318		670	44,025	4	2
LAMOURE PUBLIC SCHOOL LIB	2,717	14,462	10,521	1,510	29,493		
OAKES SCHOOL & PUBLIC LIB	9,232	13,577	3,503	154	26,466		132
ALLEN MEMORIAL LIBRARY	38,518			3,959	42,477	427	760
VALLEY CITY - BARNES COUN	31,582	29,399	24,339	2,201	87,521	14	565
WISHEK PUBLIC LIBRARY	1,357	1,562	363		3,282		20
TOTAL	304,272	241,484	81,941	35,813	663,793	2,096	5,576

REGION 06

LIBRARY NAME	HRS. OF SERVICE	STAFF	SQ FT	SEATS	BKMS	CIRC PER CAPITA
CARRINGTON CITY LIBRARY	18	1	1,200	22		5.57
GRIGGS COUNTY LIBRARY	42	2	2,162	12		10.59
EDGELEY PUBLIC LIBRARY	20	3	2,100	14		
SOUTH CENTRAL AREA LIBRAR	60	3	2,100	14	1	12.01
ELLENDALE PUBLIC LIBRARY	16	1	1,400	18		8.03
FRED J GRAHAM LIBRARY	68	3	16,520	123		
GACKLE PUBLIC LIBRARY	4	1	357	10		2.11
HARVEY PUBLIC LIBRARY	29	1	2,400	30		16.93
ALFRED DICKEY PUBLIC LIBR	63	7	11,132	80		7.95
ND STATE HOSPITAL	47	6	5,283	97		
RAUGUST LIBRARY	69	4	28,182	208		27.73
STUTSMAN COUNTY LIBRARY	40	3	3,061	15	1	5.59
LAMOURE PUBLIC SCHOOL LIB	38	1	3,960	32		27.38
OAKES SCHOOL & PUBLIC LIB	42	2	2,013	31		12.53
ALLEN MEMORIAL LIBRARY	66	8	22,152	217		
VALLEY CITY - BARNES COUN	63		3,500	75		6.27
WISHEK PUBLIC LIBRARY	7	1	1,120	24		2.44
TOTAL	692	47	108,642	1,022	2	145.13

	BOOKS PER CAPITA	A-V PER CAPITA	LOCAL INC PER CAPITA	OPER EXP. PER CAPITA	ASSESSED VALU.	ASSED VAL PER CAPITA
CARRINGTON CITY LIBRARY	3.94		3.84	3.82	2,101,554	795.74
GRIGGS COUNTY LIBRARY	7.03	.14	4.93	9.68	7,217,833	1,943.41
EDGELEY PUBLIC LIBRARY	4.62		3.62	5.33	515,166	611.11
SOUTH CENTRAL AREA LIBRAR	3.38	.06	4.24	5.04	18,339,011	1,840.16
ELLENDALE PUBLIC LIBRARY	5.31	.02	1.72	4.12	1,101,156	559.81
FRED J GRAHAM LIBRARY						
GACKLE PUBLIC LIBRARY	7.84	.36	3.18	2.60	273,916	600.69
HARVEY PUBLIC LIBRARY	5.20	.20	3.54	8.62	1,528,130	604.72
ALFRED DICKEY PUBLIC LIBR	2.74	.14	7.95	9.00	15,786,267	969.67
ND STATE HOSPITAL						
RAUGUST LIBRARY	114.88	13.89	176.40	192.95		
STUTSMAN COUNTY LIBRARY	3.50	.05	7.06	9.05	23,132,196	2,937.79
LAMOURE PUBLIC SCHOOL LIB	13.80	2.56	1.72	2.37	724,022	672.27
OAKES SCHOOL & PUBLIC LIB	7.38	.01	3.39	5.53	1,612,984	763.72
ALLEN MEMORIAL LIBRARY						
VALLEY CITY - BARNES COUN	1.83	.08	5.34	5.29	22,564,740	1,617.66
WISHEK PUBLIC LIBRARY	8.78		.93	1.73	766,380	569.80
TOTAL	190.23	17.51	227.86	265.13	95,663,355	14,486.55

	CITY	COUNTY	REGION	GOVERNMENT	POPULATION
REGION TOTAL					67,362

	CITY INCOME						COUNTY INCOME	
	LIBRARY LEVY	GEN. FUND	PPRF	FRSF	OTHER INCOME	TOTAL	LIBRARY LEVY	GEN. FUND
REGION TOTAL	168,571	1,329	25,047		2,575	197,522	128,529	

	COUNTY INCOME				TOWNSHIP INCOME	SCHOOL DISTRICT INCOME		
	PPRF	FRSF	OTHER INCOME	TOTAL FUND	TOTAL	LIBRARY	GEN.	TOTAL
REGION TOTAL	29,456		160	158,145				

REGION 06 TOTAL

	FEDERAL FUNDS	STATE FUNDS	TOT PUB. FUNDS	NON-PUBLIC INCOME: INVEST. INCOME	GIFT INCOME	FEE INCOME	OTHER INCOME	TOT INCOME
REGION TOTAL	19,406	355,350	723,423	30,575	38,646	22,040	174,805	266,066

	TOTAL INCOME	EXPENDITURES: SALARIES	FEES	SUPPLIES AND MATERIALS: BOOKS	A-V	PEDIODI-CALS	MICRO-FORMS	SUPPLIES
REGION TOTAL	989,489	556,031	88,430	125,680	15,581	43,874	4,758	35,474

	EXPENDITURES: TOTAL	EQUIP/ MENT	CONSTRUC-TION	TOT OPER EXPEND	TOTAL EXPEND.	BEGIN. CASH	ENDING CASH
REGION TOTAL	869,828	19,322	21,873	921,781	921,781	277,886	388,075

	FIXED ASSETS: LAND	BUILDING	FURN/ EQUIPMENT	BOOK/ A-V	TOTAL	INVEST. BEG. BAL.	INVEST. END BAL.
REGION TOTAL	54,912	600,199	172,409	831,106	1,658,626	225,341	329,258

	PLT. OPR MAINT.	BK MOBIL OPER.	BOOK STOCK: ADULT ADDED	JUVENILE ADDED	TOTAL ADDED	TOTAL ADULT	TOTAL JUVENILE	TOTAL STOCK
REGION TOTAL		10,758	12,462	3,719	16,181	349,008	104,932	453,886

	TOT UNCAT STOCK	AUD-VIS STOCK: AUD. TAPES ADDED	VID TAPES ADDED	LP DISCS ADDED	8MM FILMS ADDED	16MM FILMS ADDED	FILM STRIPS	SLIDES ADDED
REGION TOTAL	50,646	764	49	115	4	7	165	62

	AUD-VIS STOCK: OTHER ADDED	TOTAL ADDED	AUD TAPES TOTAL	VID TAPES TOTAL	LP DISCS TOTAL	8MM FILMS TOTAL	16MM FILMS TOTAL	FILM STRIPS
REGION TOTAL	127	1,293	4,901	174	8,188	210	136	3,879

REGION 06 TOTAL

	AUD-VIS STOCK			OTHER STOCK			
	SLIDES TOTAL	OTHER TOTAL	TOTAL	MISC.	MICROFORM TOTAL	NEWSPAPER REC'D	PERIOD REC'D
REGION TOTAL	2,573	1,527	21,609	361	24,144	141	1,796

	CIRCULATION						
	ADULT CIRC.	JUVENILE CIRC.	OTHER CIRC.	A-V CIRC.	TOTAL CIRC.	ILL LOANED	ILL BORROWED
REGION TOTAL	304,272	241,484	81,941	35,813	663,793	2,096	5,576

	HRS. OF SERVICE	STAFF	SQ FT	SEATS	BKMS	CIRC PER CAPITA
REGION TOTAL	692	47	108,642	1,022	2	145.13

	BOOKS PER CAPITA	A-V PER CAPITA	LOCAL INC PER CAPITA	OPER EXP. PER CAPITA	ASSESSED VALU.	ASSED VAL PER CAPITA
REGION TOTAL	190.23	17.51	227.86	265.13	95,663,355	14,486.55

REGION 07

LIB. NO	LIBRARY NAME	CITY	COUNTY	REGION	GOVERNMENT	POPULATION
83081	BISMARCK JUNIOR COLLEGE	BISMARCK	BURLEIGH	07	COMMUNITY COLLEGE LIB	2.250
83090	HISTORICAL SOCIETY LIBRAR	BISMARCK	BURLEIGH	07	STATE LIBRARIES	48
83091	LEGISLATIVE COUNCIL LIBRA	BISMARCK	BURLEIGH	07	STATE LIBRARIES	29
83084	MARY COLLEGE LIBRARY	BISMARCK	BURLEIGH	07	PRIVATE COLLEGE LIB	1.050
83094	ND DEPARTMENT OF HEALTH	BISMARCK	BURLEIGH	07	STATE LIBRARIES	
83095	NORTH DAKOTA STATE LIBRAR	BISMARCK	BURLEIGH	07	STATE LIBRARIES	
83089	SUPREME COURT LAW LIBRARY	BISMARCK	BURLEIGH	07	STATE LIBRARIES	
83002	VETERANS MEMORIAL PUBLIC	BISMARCK	BURLEIGH	07	CITY-COUNTY LIBRARY	54.811
83017	FLASHER PUBLIC LIBRARY	FLASHER	MORTON	07	CITY LIBRARY	410
83056	SIOUX COUNTY LIBRARY	FORT YATES	SIOUX	07	COUNTY LIBRARY	3.620
83025	HEBRON PUBLIC LIBRARY	HEBRON	MORTON	07	CITY LIBRARY	1.078
83036	HARRY PETRIE PUBLIC LIBRA	LINTON	EMMONS	07	CITY LIBRARY	1.561
83038	MANDAN PUBLIC	MANDAN	MORTON	07	CITY LIBRARY	15.513
83044	MORTON COUNTY LIBRARY	MANDAN	MORTON	07	COUNTY LIBRARY	9.664
83040	MCLEAN MERCER REGIONAL LI	RIVERDALE	MCLEAN	07	MULTI-COUNTY LIBRARY	20.337
83059	TURTLE LAKE PUBLIC LIBRAR	TURTLE LAKE	MCLEAN	07	CITY LIBRARY	707
83060	UNDERWOOD PUBLIC LIBRARY	UNDERWOOD	MCLEAN	07	CITY LIBRARY	1.329
	TOTAL					112.407

	CITY INCOME						COUNTY INCOME	
	LIBRARY LEVY	GEN. FUND	PPRF	FRSF	OTHER INCOME	TOTAL	LIBRARY LEVY	GEN. FUND
BISMARCK JUNIOR COLLEGE								
HISTORICAL SOCIETY LIBRAR								
LEGISLATIVE COUNCIL LIBRA								
MARY COLLEGE LIBRARY								
ND DEPARTMENT OF HEALTH								
NORTH DAKOTA STATE LIBRAR								
SUPREME COURT LAW LIBRARY								
VETERANS MEMORIAL PUBLIC	370.294		60.152			430.446	38.835	
FLASHER PUBLIC LIBRARY	1.064					1.064		
SIOUX COUNTY LIBRARY							2.120	
HEBRON PUBLIC LIBRARY		500				500		
HARRY PETRIE PUBLIC LIBRA	4.831		956	500	426	6.713		
MANDAN PUBLIC	52.912		7.230		3.725	63.867		
MORTON COUNTY LIBRARY							39.652	
MCLEAN MERCER REGIONAL LI							61.799	
TURTLE LAKE PUBLIC LIBRAR	2.162	4.391		1.000	.	7.553		
UNDERWOOD PUBLIC LIBRARY	3.521		462			3.983		
TOTAL	434.784	4.891	68.800	1.500	4.151	514.126	142.406	

	COUNTY INCOME				TOWNSHIP INCOME	SCHOOL DISTRICT INCOME		
	PPRF	FRSF	OTHER INCOME	TOTAL FUND	TOTAL	LIBRARY	GEN.	TOTAL
BISMARCK JUNIOR COLLEGE								
HISTORICAL SOCIETY LIBRAR								
LEGISLATIVE COUNCIL LIBRA								
MARY COLLEGE LIBRARY								
ND DEPARTMENT OF HEALTH								
NORTH DAKOTA STATE LIBRAR								
SUPREME COURT LAW LIBRARY				38.835				
VETERANS MEMORIAL PUBLIC								
FLASHER PUBLIC LIBRARY				2.120				
SIOUX COUNTY LIBRARY								
HEBRON PUBLIC LIBRARY								
HARRY PETRIE PUBLIC LIBRA								
MANDAN PUBLIC				45.555				
MORTON COUNTY LIBRARY	5.903							
MCLEAN MERCER REGIONAL LI	9.790		1.427	73.016				
TURTLE LAKE PUBLIC LIBRAR								
UNDERWOOD PUBLIC LIBRARY								
TOTAL	15.693		1.427	159.526				

REGION 07

LIBRARY NAME	FEDERAL FUNDS	STATE FUNDS	TOT PUB. FUNDS	NON-PUBLIC INCOME: INVEST. INCOME	GIFT INCOME	FEE INCOME	OTHER INCOME	TOT INCOME
BISMARCK JUNIOR COLLEGE	7.092	151.780	158.872			3.624	145	3.769
HISTORICAL SOCIETY LIBRAR	7.500	235.952	243.452					
LEGISLATIVE COUNCIL LIBRA		53.635	53.635				154.606	154.606
MARY COLLEGE LIBRARY								
ND DEPARTMENT OF HEALTH		28.918	28.918			5.000		5.000
NORTH DAKOTA STATE LIBRAR	400.000	927.462	1.327.462					
SUPREME COURT LAW LIBRARY								
VETERANS MEMORIAL PUBLIC	3.144	60.051	532.476	20.812		30.651	12.565	64.028
FLASHER PUBLIC LIBRARY		437	1.501			25		25
SIOUX COUNTY LIBRARY		5.275	7.395					
HEBRON PUBLIC LIBRARY			500					
HARRY PETRIE PUBLIC LIBRA		1.415	8.128	1.056		21		1.077
MANDAN PUBLIC		11.016	74.883	4.727	4.860	4.262		13.849
NORTON COUNTY LIBRARY		24.156	69.711	5.331		166		5.497
MCLEAN MERCER REGIONAL LI		26.018	99.034	2.296				2.296
TURTLE LAKE PUBLIC LIBRAR	5.155	422	13.130	417				417
UNDERWOOD PUBLIC LIBRARY		617	4.600	38				38
TOTAL	422.891	1.527.154	2.623.697	34.677	4.860	43.749	167.316	250.602

	EXPENDITURES: TOTAL INCOME	SALARIES	FEES	SUPPLIES AND MATERIALS: BOOKS	A-V	PEDIODICALS	MICROFORMS	SUPPLIES
BISMARCK JUNIOR COLLEGE	162.641	110.318	12.806	14.501	3.932	8.985	2.201	3.159
HISTORICAL SOCIETY LIBRAR	243.452	183.952	20.000	4.750		2.250	4.500	9.000
LEGISLATIVE COUNCIL LIBRA	53.635	41.448	3.272	2.122		4.999		955
MARY COLLEGE LIBRARY	154.606	77.460	21.376	21.907	6.555	25.568		1.742
ND DEPARTMENT OF HEALTH	28.918	12.000	5.589	150	2.536	138		505
NORTH DAKOTA STATE LIBRAR	1.332.462	370.252	777.898	63.121	82.277	17.000	600	11.033
SUPREME COURT LAW LIBRARY								
VETERANS MEMORIAL PUBLIC	596.504	265.381	95.844	70.182	7.805	26.051		14.624
FLASHER PUBLIC LIBRARY	1.526	410	645	572		83		360
SIOUX COUNTY LIBRARY	7.395	4.421	298	915				
HEBRON PUBLIC LIBRARY	500	60						761
HARRY PETRIE PUBLIC LIBRA	9.205	6.844	2.254	1.703		254	67	177
MANDAN PUBLIC	88.732	52.767	19.468	14.630	642	3.171		2.881
NORTON COUNTY LIBRARY	75.208	38.742	5.099	7.587		550		1.097
MCLEAN MERCER REGIONAL LI	101.330	62.319	3.860	11.679		633		1.915
TURTLE LAKE PUBLIC LIBRAR	13.547		54	2.076	70			445
UNDERWOOD PUBLIC LIBRARY	4.638	1.283	35	1.752				64
TOTAL	2.874.299	1.227.657	968.498	217.647	103.817	89.682	7.368	48.718

	EXPENDITURES: TOTAL	EQUIP/ MENT	CONSTRUCTION	TOT OPER EXPEND	TOTAL EXPEND.	BEGIN. CASH	END ING CASH
BISMARCK JUNIOR COLLEGE	155.902	8.037		163.939	163.939		
HISTORICAL SOCIETY LIBRAR	224.452	19.000		243.452	243.452		
LEGISLATIVE COUNCIL LIBRA	52.796	838		53.634	53.634		
MARY COLLEGE LIBRARY	154.608			154.608	154.608		
ND DEPARTMENT OF HEALTH	20.918	8.000		28.918	28.918		
NORTH DAKOTA STATE LIBRAR	1.322.181	10.281		1.332.462	1.332.462		
SUPREME COURT LAW LIBRARY							
VETERANS MEMORIAL PUBLIC	479.887	3.280		483.167	483.167		
FLASHER PUBLIC LIBRARY	2.070			2.070	2.070	347	50
SIOUX COUNTY LIBRARY	5.634			6.535	6.535	19.081	22.878
HEBRON PUBLIC LIBRARY	821			821	821	850	676
HARRY PETRIE PUBLIC LIBRA	11.299			11.299	11.299	2.268	2.968
MANDAN PUBLIC	93.559	2.552	8.055	104.166	104.166	59.069	43.632
NORTON COUNTY LIBRARY	53.075	18.701	430	74.162	74.162	81.210	86.460
MCLEAN MERCER REGIONAL LI	80.406			83.461	83.461	76.549	94.418
TURTLE LAKE PUBLIC LIBRAR	2.645	117	9.084	11.846	11.846	4.875	5.978
UNDERWOOD PUBLIC LIBRARY	3.134			3.134	3.134	1.661	3.165
TOTAL	2.663.387	70.806	17.569	2.757.674	2.757.674	245.910	260.225

REGION 07

LIBRARY NAME	FIXED ASSETS LAND	BUILDING	FURN/ EQUIPMENT	BOOK/ A-V	TOTAL	INVEST. BEG. BAL.	INVEST. END BAL.
BISMARCK JUNIOR COLLEGE							
HISTORICAL SOCIETY LIBRAR							
LEGISLATIVE COUNCIL LIBRA							
MARY COLLEGE LIBRARY							
ND DEPARTMENT OF HEALTH							
NORTH DAKOTA STATE LIBRAR							
SUPREME COURT LAW LIBRARY							
VETERANS MEMORIAL PUBLIC							
FLASHER PUBLIC LIBRARY			15,000	26,500	41,500	10,311	13,597
SIOUX COUNTY LIBRARY							
HEBRON PUBLIC LIBRARY			4,000	22,000	62,000	10,000	10,000
HARRY PETRIE PUBLIC LIBRA	6,000	30,000	35,209	184,624	230,333	27,000	27,168
MANDAN PUBLIC		10,500	101,335	99,917	201,252	52,219	62,194
MORTON COUNTY LIBRARY						23,229	25,526
MCLEAN MERCER REGIONAL LI			1,648	11,555	13,203		
TURTLE LAKE PUBLIC LIBRAR			4,000	18,000	22,000		
UNDERWOOD PUBLIC LIBRARY							
TOTAL	6,000	40,500	161,192	362,596	570,288	122,759	138,485

LIBRARY NAME	PLT. OPR MAINT.	BK MOBIL OPER.	BOOK STOCK ADULT ADDED	JUVENILE ADDED	TOTAL ADDED	TOTAL ADULT	TOTAL JUVENILE	TOTAL STOCK
BISMARCK JUNIOR COLLEGE			1,153		1,153	32,633		32,633
HISTORICAL SOCIETY LIBRAR			630		630			
LEGISLATIVE COUNCIL LIBRA			1,000		1,000	1,840		1,840
MARY COLLEGE LIBRARY			1,833		1,833	42,306		42,306
ND DEPARTMENT OF HEALTH								
NORTH DAKOTA STATE LIBRAR			5,893		5,893	92,398		92,398
SUPREME COURT LAW LIBRARY			1,264		1,264	62,590		62,590
VETERANS MEMORIAL PUBLIC			5,657	2,404	8,061	73,361	28,664	102,025
FLASHER PUBLIC LIBRARY			150		150	2,078	1,362	3,440
SIOUX COUNTY LIBRARY		901	319		319	2,919	2,685	5,604
HEBRON PUBLIC LIBRARY			20	10	30	9,982		9,982
HARRY PETRIE PUBLIC LIBRA			68	78	146	11,425	1,255	12,680
MANDAN PUBLIC			2,033	769	2,802	20,350	12,000	32,350
MORTON COUNTY LIBRARY		1,956	625	414	1,039	19,689	9,605	29,294
MCLEAN MERCER REGIONAL LI		3,055	623	902	1,525	12,956	24,276	37,232
TURTLE LAKE PUBLIC LIBRAR			348	194	542	1,327	784	2,111
UNDERWOOD PUBLIC LIBRARY			213	127	340	3,618	4,092	7,710
TOTAL		5,912	21,829	4,898	26,727	389,472	84,723	474,195

LIBRARY NAME	TOT UNCAT STOCK	AUD-VIS STOCK AUD.TAPES ADDED	VID TAPES ADDED	LP DISCS ADDED	8MM FILMS ADDED	16MM FILMS ADDED	FILM STRIPS	SLIDES ADDED
BISMARCK JUNIOR COLLEGE		68	2	116		1	85	387
HISTORICAL SOCIETY LIBRAR		2	10					488
LEGISLATIVE COUNCIL LIBRA		2,460						
MARY COLLEGE LIBRARY	250	49	4	122		1		
ND DEPARTMENT OF HEALTH	13,300					14	8	3
NORTH DAKOTA STATE LIBRAR		251			1		1	2
SUPREME COURT LAW LIBRARY								
VETERANS MEMORIAL PUBLIC	6,568	226	2	198			49	4
FLASHER PUBLIC LIBRARY	1,751							
SIOUX COUNTY LIBRARY								
HEBRON PUBLIC LIBRARY								
HARRY PETRIE PUBLIC LIBRA				43			10	
MANDAN PUBLIC	175							
MORTON COUNTY LIBRARY	3,572							
MCLEAN MERCER REGIONAL LI	645			1				
TURTLE LAKE PUBLIC LIBRAR	545	17		13				
UNDERWOOD PUBLIC LIBRARY	2,216							
TOTAL	29,022	3,073	18	493	1	16	153	884

REGION 07

LIBRARY NAME	AUD-VIS STOCK: OTHER ADDED	TOTAL ADDED	AUD TAPES TOTAL	VID TAPES TOTAL	LP DISCS TOTAL	8MM FILMS TOTAL	16MM FILMS TOTAL	FILM STRIPS
BISMARCK JUNIOR COLLEGE		569	1,092	39	1,741	25	117	1,093
HISTORICAL SOCIETY LIBRAR		500	2,802	260	7,000	100		
LEGISLATIVE COUNCIL LIBRA		2,460	1,482				16	
MARY COLLEGE LIBRARY	34	210	1,287	69	2,675		26	77
ND DEPARTMENT OF HEALTH		25		13	17		460	86
NORTH DAKOTA STATE LIBRAR		255	14,309	261	8	1,178	40	2,427
SUPREME COURT LAW LIBRARY								484
VETERANS MEMORIAL PUBLIC		479	1,447	2	2,069			
FLASHER PUBLIC LIBRARY								
SIOUX COUNTY LIBRARY					120			
HEBRON PUBLIC LIBRARY					296			
HARRY PETRIE PUBLIC LIBRA					699		1	20
MANDAN PUBLIC		53	115		372			
MORTON COUNTY LIBRARY			5		634		2	2
MCLEAN MERCER REGIONAL LI		1	22		153			2
TURTLE LAKE PUBLIC LIBRAR		30	21					
UNDERWOOD PUBLIC LIBRARY								
TOTAL	34	4,582	22,582	644	15,784	1,303	662	4,191

LIBRARY NAME	AUD-VIS STOCK: SLIDES TOTAL	OTHER TOTAL	TOTAL	OTHER STOCK: MISC.	MICROFORM TOTAL	NEWSPAPER REC'D	PERIOD REC'D
BISMARCK JUNIOR COLLEGE	12,552	453	17,112	117	2,167	53	282
HISTORICAL SOCIETY LIBRAR			10,162	87	10,584	1	87
LEGISLATIVE COUNCIL LIBRA			1,498	129	3,166	5	65
MARY COLLEGE LIBRARY	1,100	500	5,734	100	1,099	12	425
ND DEPARTMENT OF HEALTH	27		603				11
NORTH DAKOTA STATE LIBRAR	21		18,244		8,357	7	197
SUPREME COURT LAW LIBRARY					1,839		41
VETERANS MEMORIAL PUBLIC	10	7	4,019	157	5,392	31	363
FLASHER PUBLIC LIBRARY						1	4
SIOUX COUNTY LIBRARY							
HEBRON PUBLIC LIBRARY			296			1	13
HARRY PETRIE PUBLIC LIBRA			1,291	27	97	7	126
MANDAN PUBLIC	456		557	5		3	14
MORTON COUNTY LIBRARY	180		660	135		1	22
MCLEAN MERCER REGIONAL LI			176				6
TURTLE LAKE PUBLIC LIBRAR							1
UNDERWOOD PUBLIC LIBRARY							
TOTAL	14,346	960	60,352	757	32,701	122	1,657

LIBRARY NAME	CIRCULATION: ADULT CIRC.	JUVENILE CIRC.	OTHER CIRC.	A-V CIRC.	TOTAL CIRC.	ILL LOANED	ILL BORROWED
BISMARCK JUNIOR COLLEGE	12,086			8,662	20,748	196	411
HISTORICAL SOCIETY LIBRAR	1,179				1,179		94
LEGISLATIVE COUNCIL LIBRA	155			60	215		125
MARY COLLEGE LIBRARY	12,740			2,077	14,817	505	
ND DEPARTMENT OF HEALTH	16,500			6,472	22,972		
NORTH DAKOTA STATE LIBRAR	63,522			42,860	106,382	48,628	4,062
SUPREME COURT LAW LIBRARY							
VETERANS MEMORIAL PUBLIC	156,051	121,386	1,192	20,403	299,032	1,087	2,679
FLASHER PUBLIC LIBRARY	1,651				1,651		
SIOUX COUNTY LIBRARY							60
HEBRON PUBLIC LIBRARY							30
HARRY PETRIE PUBLIC LIBRA	2,052	1,974	894	422	5,342		830
MANDAN PUBLIC	29,788	41,978	3,902	2,364	78,032	236	20
MORTON COUNTY LIBRARY	15,716	30,780	728	62	47,286	23	504
MCLEAN MERCER REGIONAL LI	36,566	56,132	193	4,791	97,682	1,254	36
TURTLE LAKE PUBLIC LIBRAR	2,690	4,634	542		7,866		56
UNDERWOOD PUBLIC LIBRARY	2,634	3,667	1,423		7,724		
TOTAL	353,330	260,551	8,874	88,173	710,928	51,929	8,907

REGION 07

LIBRARY NAME	HRS. OF SERVICE	STAFF	SQ FT	SEATS	BKMS	CIRC PER CAPITA
BISMARCK JUNIOR COLLEGE	65	5	12.250	200		
HISTORICAL SOCIETY LIBRAR	45	10	29.000	52		
LEGISLATIVE COUNCIL LIBRA	40	2	2.100	12		
MARY COLLEGE LIBRARY	75	4	10.140	140		
ND DEPARTMENT OF HEALTH	40	1	1.970	2		
NORTH DAKOTA STATE LIBRAR	45	22	47.000	50		
SUPREME COURT LAW LIBRARY	40	4	8.472	29		
VETERANS MEMORIAL PUBLIC	72	17	18.000	90	1	5.46
FLASHER PUBLIC LIBRARY	24	1	1.800	12		4.03
SIOUX COUNTY LIBRARY	9	1			1	
HEBRON PUBLIC LIBRARY	4	1		10		
HARRY PETRIE PUBLIC LIBRA	14	1	3.016	27		3.42
MANDAN PUBLIC	61	4	7.048	40		5.03
MORTON COUNTY LIBRARY	44	3	1.460	16	1	4.89
MCLEAN MERCER REGIONAL LI	47	4	4.460	25	1	4.80
TURTLE LAKE PUBLIC LIBRAR	10	1	936	2		11.13
UNDERWOOD PUBLIC LIBRARY	8	1	1.190	20		5.81
TOTAL	643	82	148.842	727	4	44.57

	BOOKS PER CAPITA	A-V PER CAPITA	LOCAL INC PER CAPITA	OPER EXP. PER CAPITA	ASSESSED VALU.	ASSED VAL PER CAPITA
BISMARCK JUNIOR COLLEGE	1.86	.07	8.56	8.82	54.212.616	989.08
HISTORICAL SOCIETY LIBRAR	8.39		2.60	5.05	242.067	590.41
LEGISLATIVE COUNCIL LIBRA	1.55		.38	1.81	2.285.350	631.31
MARY COLLEGE LIBRARY	9.26		.46	.76	651.334	604.21
ND DEPARTMENT OF HEALTH	8.12	.19	4.25	7.16	1.080.006	683.15
NORTH DAKOTA STATE LIBRAR	2.09	.08	4.12	6.71	12.545.871	808.73
SUPREME COURT LAW LIBRARY	3.03	.06	4.71	7.67	19.768.601	2.045.59
VETERANS MEMORIAL PUBLIC	1.83	.03	3.59	4.10	28.062.646	1.379.88
FLASHER PUBLIC LIBRARY	2.99	.25	10.68	16.76	529.314	748.68
SIOUX COUNTY LIBRARY	5.80		3.00	2.36	848.651	638.56
HEBRON PUBLIC LIBRARY						
HARRY PETRIE PUBLIC LIBRA						
MANDAN PUBLIC						
MORTON COUNTY LIBRARY						
MCLEAN MERCER REGIONAL LI						
TURTLE LAKE PUBLIC LIBRAR						
UNDERWOOD PUBLIC LIBRARY						
TOTAL	44.92	.68	42.35	61.20	120.226.516	9.119.60

	CITY	COUNTY	REGION	GOVERNMENT	POPULATION
REGION TOTAL					112.407

	********** CITY INCOME **********						*** COUNTY INCOME ******	
	LIBRARY LEVY	GEN. FUND	PPRF	FRSF	OTHER INCOME	TOTAL	LIBRARY LEVY	GEN. FUND
REGION TOTAL	434.784	4.891	68.800	1.500	4.151	514.126	142.406	

REGION 07 TOTAL

	COUNTY INCOME			TOWNSHIP INCOME	SCHOOL DISTRICT INCOME		
	PPRF INCOME	FRSF	OTHER INCOME	TOTAL FUND	TOTAL	LIBRARY	GEN.	TOTAL
REGION TOTAL	15,693		1,427	159,526				

				NON-PUBLIC INCOME				
	FEDERAL FUNDS	STATE FUNDS	TOT PUB. FUNDS	INVEST. INCOME	GIFT INCOME	FEE INCOME	OTHER INCOME	TOT INCOME
REGION TOTAL	422,891	1,527,154	2,623,697	34,677	4,860	43,749	167,316	250,602

		EXPENDITURES		SUPPLIES AND MATERIALS				
	TOTAL INCOME	SALARIES	FEES	BOOKS	A-V	PEDIODI-CALS	MICRO-FORMS	SUPPLIES
REGION TOTAL	2,874,299	1,227,657	968,498	217,547	103,817	89,682	7,368	48,718

	EXPENDITURES							
	TOTAL	EQUIP/MENT	CONSTRUC-TION	TOT OPER EXPEND	TOTAL EXPEND.	BEGIN. CASH	ENDING CASH	
REGION TOTAL	2,663,387	70,806	17,569	2,757,674	2,757,674	245,910	260,225	

	FIXED ASSETS							
	LAND	BUILDING	FURN/ EQUIPMENT	BOOK/ A-V	TOTAL	INVEST. BEG. BAL.	INVEST. END BAL.	
REGION TOTAL	6,000	40,500	161,192	362,596	570,288	122,759	138,485	

			BOOK STOCK					
	PLT. OPR MAINT.	BK MOBIL OPER.	ADULT ADDED	JUVENILE ADDED	TOTAL ADDED	TOTAL ADULT	TOTAL JUVENILE	TOTAL STOCK
REGION TOTAL		5,912	21,829	4,898	26,727	389,472	84,723	474,195

		AUD-VIS STOCK						
	TOT UNCAT STOCK	AUD. TAPES ADDED	VID TAPES ADDED	LP DISCS ADDED	8MM FILMS ADDED	16MM FILMS ADDED	FILM STRIPS	SLIDES ADDED
REGION TOTAL	29,022	3,073	18	493	1	16	153	884

REGION 07 TOTAL

	AUD-VIS STOCK							
	OTHER ADDED	TOTAL ADDED	AUD TAPES TOTAL	VID TAPES TOTAL	LP DISCS TOTAL	8MM FILMS TOTAL	16MM FILMS TOTAL	FILM STRIPS
REGION TOTAL	34	4,582	22,582	644	15,784	1,303	662	4,191

	AUD-VIS STOCK			OTHER STOCK			
	SLIDES TOTAL	OTHER TOTAL	TOTAL	MISC.	MICROFORM TOTAL	NEWSPAPER REC'D	PERIOD REC'D
REGION TOTAL	14,346	960	60,352	757	32,701	122	1,657

	CIRCULATION						
	ADULT CIRC.	JUVENILE CIRC.	OTHER CIRC.	A-V CIRC.	TOTAL CIRC.	ILL LOANED	ILL BORROWED
REGION TOTAL	353,330	260,551	8,874	88,173	710,928	51,929	8,907

	HRS. OF SERVICE	STAFF	SQ FT	SEATS	BKMS	CIRC PER CAPITA
REGION TOTAL	643	82	148,842	727	4	44.57

	BOOKS PER CAPITA	A-V PER CAPITA	LOCAL INC PER CAPITA	OPER EXP. PER CAPITA	ASSESSED VALU.	ASSED VAL PER CAPITA
REGION TOTAL	44.92	.68	42.35	61.20	120,226,516	9,119.60

REGION 08

LIB. NO	LIBRARY NAME	CITY	COUNTY	REGION	GOVERNMENT	POPULATION
83019	GOLDEN VALLEY CO LIBRARY	BEACH	GOLDEN VALLEY	08	COUNTY LIBRARY	2,391
83004	CLARA LINCOLN PHELAN MEMO	BOWMAN	BOWMAN	08	CITY LIBRARY	2,071
83010	DICKINSON PUBLIC LIBRARY	DICKINSON	STARK	08	CITY LIBRARY	19,477
83073	STOXEN LIBRARY	DICKINSON	STARK	08	STATE COLLEGE LIBRARY	1,202
83001	ADAMS COUNTY LIBRARY	HETTINGER	HETTINGER	08	COUNTY LIBRARY	3,584
83028	KILLDEER PUBLIC LIBRARY	KILLDEER	DUNN	08	CITY LIBRARY	790
83046	MOTT PUBLIC LIBRARY	MOTT	HETTINGER	08	CITY LIBRARY	1,315
83047	NEW ENGLAND PUBLIC LIBRAR	NEW ENGLAND	HETTINGER	08	CITY LIBRARY	825
	TOTAL					31,655

	CITY INCOME						COUNTY INCOME	
	LIBRARY LEVY	GEN. FUND	PPRF	FRSF	OTHER INCOME	TOTAL	LIBRARY LEVY	GEN. FUND
GOLDEN VALLEY CO LIBRARY							11,295	
CLARA LINCOLN PHELAN MEMO	8,410	20,000				28,410		
DICKINSON PUBLIC LIBRARY	79,305		12,191	8,000	14,478	113,974		
STOXEN LIBRARY								
ADAMS COUNTY LIBRARY	15,332		2,447		164	17,943		
KILLDEER PUBLIC LIBRARY	3,067		22			3,089		
MOTT PUBLIC LIBRARY	4,353					4,353		
NEW ENGLAND PUBLIC LIBRAR	1,218		403			1,621		
TOTAL	111,685	20,000	15,063	8,000	14,642	169,390	11,295	

	COUNTY INCOME				TOWNSHIP INCOME	SCHOOL DISTRICT INCOME		
	PPRF	FRSF	OTHER INCOME	TOTAL	TOTAL	LIBRARY	GEN. FUND	TOTAL
GOLDEN VALLEY CO LIBRARY	1,453			12,748				
CLARA LINCOLN PHELAN MEMO								
DICKINSON PUBLIC LIBRARY								
STOXEN LIBRARY								
ADAMS COUNTY LIBRARY								
KILLDEER PUBLIC LIBRARY								
MOTT PUBLIC LIBRARY								
NEW ENGLAND PUBLIC LIBRAR								
TOTAL	1,453			12,748				

	NON-PUBLIC INCOME							
	FEDERAL FUNDS	STATE FUNDS	TOT PUB. FUNDS	INVEST. INCOME	GIFT INCOME	FEE INCOME	OTHER INCOME	TOT INCOME
GOLDEN VALLEY CO LIBRARY		8,003	20,751	896	660	238		1,794
CLARA LINCOLN PHELAN MEMO		1,502	29,912	4,651	215	578	959	6,403
DICKINSON PUBLIC LIBRARY		13,745	127,719	2,855	2,034	3,715		8,604
STOXEN LIBRARY	5,946	211,317	217,263			1,129		1,129
ADAMS COUNTY LIBRARY		6,186	24,129	3,980		151		4,131
KILLDEER PUBLIC LIBRARY		557	3,646		650	32	310	992
MOTT PUBLIC LIBRARY		956	5,309			778		778
NEW ENGLAND PUBLIC LIBRAR		300	1,921		1,174	58		1,232
TOTAL	5,946	242,566	430,650	12,382	4,733	6,679	1,269	25,063

REGION 08

LIBRARY NAME	TOTAL INCOME	EXPENDITURES: SALARIES	FEES	SUPPLIES AND MATERIALS: BOOKS	A-V	PEDIODICALS	MICROFORMS	SUPPLIES
GOLDEN VALLEY CO LIBRARY	22,545	5,455	2,285	1,792	51	205		1,590
CLARA LINCOLN PHELAN MEMO	36,315	4,834	2,309			2,420		114
DICKINSON PUBLIC LIBRARY	136,323	76,147	23,393	15,702	285	3,497		3,323
STOXEN LIBRARY	218,392	128,732	8,106	39,354		22,223	4,052	8,831
ADAMS COUNTY LIBRARY	28,260	13,773	2,665	3,025				299
KILLDEER PUBLIC LIBRARY	4,638	985	555	99		18		10
MOTT PUBLIC LIBRARY	6,087	4,012	51	1,918		20		1,430
NEW ENGLAND PUBLIC LIBRAR	3,153	1,137	47	1,564				385
TOTAL	455,713	235,075	39,411	63,454	336	28,383	4,052	15,982

LIBRARY NAME	EXPENDITURES: TOTAL	EQUIP/ MENT	CONSTRUCTION	TOT OPER EXPEND	TOTAL EXPEND.	BEGIN. CASH	ENDING CASH
GOLDEN VALLEY CO LIBRARY	11,378	514		11,892	11,892	8,785	19,437
CLARA LINCOLN PHELAN MEMO	9,677			9,677	9,677	24,687	51,326
DICKINSON PUBLIC LIBRARY	119,347	1,676		121,649	121,649	706	12,382
STOXEN LIBRARY	211,298	5,964		217,262	217,262		
ADAMS COUNTY LIBRARY	19,762			19,762	19,762	51,123	59,622
KILLDEER PUBLIC LIBRARY	1,667		10,704	1,667	12,371	2,343	
MOTT PUBLIC LIBRARY	7,431			7,431	7,431	3,126	1,260
NEW ENGLAND PUBLIC LIBRAR	3,180			3,180	3,180	1,415	1,388
TOTAL	383,740	8,154	10,704	392,520	403,224	92,185	145,415

LIBRARY NAME	FIXED ASSETS: LAND	BUILDING	FURN/ EQUIPMENT	BOOK/ A-V	TOTAL	INVEST. BEG. BAL.	INVEST. END BAL.
GOLDEN VALLEY CO LIBRARY	2,500	42,000	10,666	7,882	63,048	1,700	1,868
CLARA LINCOLN PHELAN MEMO		20,000	1,500	15,000	36,500		
DICKINSON PUBLIC LIBRARY	4,000	317,197	80,583	180,660	582,440		13,000
STOXEN LIBRARY							
ADAMS COUNTY LIBRARY	6,000	70,000	12,000	90,000	178,000	30,000	32,879
KILLDEER PUBLIC LIBRARY		18,700	2,550	15,000	36,250		
MOTT PUBLIC LIBRARY			8,800	60,000	68,800		
NEW ENGLAND PUBLIC LIBRAR							
TOTAL	12,500	467,897	116,099	368,542	965,038	31,700	47,747

LIBRARY NAME	PLT. OPR MAINT.	BK MOBIL OPER.	BOOK STOCK: ADULT ADDED	JUVENILE ADDED	TOTAL ADDED	TOTAL ADULT	TOTAL JUVENILE	TOTAL STOCK
GOLDEN VALLEY CO LIBRARY			260	256	516	5,842	4,827	10,669
CLARA LINCOLN PHELAN MEMO			179	70	249	4,724	1,743	6,467
DICKINSON PUBLIC LIBRARY		626	1,267	665	1,932	22,039	11,725	33,764
STOXEN LIBRARY			2,434		2,434	66,345		66,345
ADAMS COUNTY LIBRARY			345	69	414	14,115	7,089	21,204
KILLDEER PUBLIC LIBRARY			173	107	280	4,088	1,427	5,515
MOTT PUBLIC LIBRARY			273	76	349	7,333	4,293	11,626
NEW ENGLAND PUBLIC LIBRAR			146	63	209	2,264	1,941	4,205
TOTAL		626	5,077	1,306	6,333	126,750	33,045	159,795

REGION 08

LIBRARY NAME	TOT UNCAT STOCK	AUD-VIS STOCK AUD.TAPES ADDED	VID TAPES ADDED	LP DISCS ADDED	8MM FILMS ADDED	16MM FILMS ADDED	FILM STRIPS	SLIDES ADDED
GOLDEN VALLEY CO LIBRARY	2,350			11				
CLARA LINCOLN PHELAN MEMO				44				
DICKINSON PUBLIC LIBRARY	4,235	10	1				2	
STOXEN LIBRARY		17	1	23	10			
ADAMS COUNTY LIBRARY	2,063			70			16	
KILLDEER PUBLIC LIBRARY	1,008			16				
MOTT PUBLIC LIBRARY	2,365							
NEW ENGLAND PUBLIC LIBRAR				35				
TOTAL	12,021	27	2	199	10		18	

	AUD-VIS STOCK OTHER ADDED	TOTAL ADDED	AUD TAPES TOTAL	VID TAPES TOTAL	LP DISCS TOTAL	8MM FILMS TOTAL	16MM FILMS TOTAL	FILM STRIPS
GOLDEN VALLEY CO LIBRARY		11			236			
CLARA LINCOLN PHELAN MEMO		44			283			
DICKINSON PUBLIC LIBRARY		13	266	1	359	28		53
STOXEN LIBRARY		51	1,136	16	776		16	56
ADAMS COUNTY LIBRARY		86	29		297			197
KILLDEER PUBLIC LIBRARY		16	4		100			2
MOTT PUBLIC LIBRARY			34		43	2	1	
NEW ENGLAND PUBLIC LIBRAR		35			320			
TOTAL		256	1,469	17	2,414	30	17	308

	AUD-VIS STOCK SLIDES TOTAL	OTHER TOTAL	TOTAL	OTHER STOCK MISC.	MICROFORM TOTAL	NEWSPAPER REC'D	PERIOD REC'D
GOLDEN VALLEY CO LIBRARY			236			1	18
CLARA LINCOLN PHELAN MEMO			283	8		2	47
DICKINSON PUBLIC LIBRARY			707	34	168	8	124
STOXEN LIBRARY		199	2,199	720	8,944	15	480
ADAMS COUNTY LIBRARY			523			2	28
KILLDEER PUBLIC LIBRARY			106				2
MOTT PUBLIC LIBRARY	80		160				3
NEW ENGLAND PUBLIC LIBRAR			320				6
TOTAL	80	199	4,534	762	9,112	28	708

	CIRCULATION ADULT CIRC.	JUVENILE CIRC.	OTHER CIRC.	A-V CIRC.	TOTAL CIRC.	ILL LOANED	ILL BORROWED
GOLDEN VALLEY CO LIBRARY	3,128	6,823	6,383	345	16,679	75	100
CLARA LINCOLN PHELAN MEMO	3,163	883	1,705		5,751	25	80
DICKINSON PUBLIC LIBRARY	38,120	33,710	1,922	1,184	74,936	340	474
STOXEN LIBRARY	22,232			1,117	23,349	907	616
ADAMS COUNTY LIBRARY	8,004	3,370	262	477	12,113		98
KILLDEER PUBLIC LIBRARY	328	1,122	1,745	57	3,252		7
MOTT PUBLIC LIBRARY	5,646	3,096	827	112	9,681	100	95
NEW ENGLAND PUBLIC LIBRAR	380	200		320	900	25	100
TOTAL	81,001	49,204	12,844	3,612	146,661	1,472	1,570

REGION 08

LIBRARY NAME	HRS. OF SERVICE	STAFF	SQ FT	SEATS	BKMS	CIRC PER CAPITA
GOLDEN VALLEY CO LIBRARY	18	1	1,144	15		6.98
CLARA LINCOLN PHELAN MEMO	15	1	1,092	32		2.78
DICKINSON PUBLIC LIBRARY	59	5	9,350	74	1	3.85
STOXEN LIBRARY	71	5	24,430	170		
ADAMS COUNTY LIBRARY	16	1	1,862	27		3.38
KILLDEER PUBLIC LIBRARY	4	1	926	12		4.12
MOTT PUBLIC LIBRARY	18	1	768	15		7.36
NEW ENGLAND PUBLIC LIBRAR	5	1	540	5		1.09
TOTAL	206	16	40,112	350	1	29.56

	BOOKS PER CAPITA	A-V PER CAPITA	LOCAL INC PER CAPITA	OPER EXP. PER CAPITA	ASSESSED VALU.	ASSED VAL PER CAPITA
GOLDEN VALLEY CO LIBRARY	4.46	.10	5.33	4.97	5,118,696	2,140.82
CLARA LINCOLN PHELAN MEMO	3.12	.14	13.72	4.67	1,681,860	812.10
DICKINSON PUBLIC LIBRARY	1.73	.04	5.85	6.25	19,531,216	1,002.78
STOXEN LIBRARY						
ADAMS COUNTY LIBRARY	5.92	.15	5.01	5.51	6,837,424	1,907.76
KILLDEER PUBLIC LIBRARY	6.98	.13	3.91	2.11	766,935	970.80
MOTT PUBLIC LIBRARY	8.84	.12	3.31	5.65	1,026,734	780.79
NEW ENGLAND PUBLIC LIBRAR	2.35	.39	1.96	3.85	526,539	638.23

S6160-1

NORTH DAKOTA LIBRARY STATISTICS

FISCAL YEAR 1984

NORTH DAKOTA STATE LIBRARY
Bismarck, North Dakota 58505

December 1985

George Sinner
Governor

Clarence Bina
Director of Institutions

Margaret Stefanak
State Librarian

* * * TABLE OF CONTENTS * * *

Preface ..... page v

Definitions vii

City Libraries 1
County Libraries 15
City-County Libraries 19
Multi-County Libraries 23
School-Public Libraries 27
State College Libraries 31
State University Libraries 35
Private College Libraries 39
State Libraries 43
Federal Libraries 47
Health Science Libraries 49
State Total 53
Region 1 55
Region 2 61
Region 3 69
Region 4 75
Region 5 83
Region 6 91
Region 7 99
Region 8 107

PREFACE

The North Dakota Century Code Section 54-24-03(7) charges the State Library with the responsibility for compiling statistics of North Dakota public libraries. Section 40-38-09 requires public libraries to file an annual report with the State Library.

The public library statistics presented in this report were compiled from the "Annual Statistical Report" forms submitted to the State Library by public libraries. Population figures are from the official 1980 Census of Population or an official special census since 1980.

The statistics for academic, state, federal and health science libraries were compiled from statistical forms supplied by the State Library.

We wish to thank the libraries in preparing the statistical information for compilation and publication.

The State Library has not verified any information supplied by the libraries.

DEFINITIONS:

Salaries & Wages also includes employee benefits.

Fees & Services includes travel, utilities, insurance, communications, etc.

Library Materials includes books, periodicals, tapes, films, slides, etc.

Equipment includes furniture, record and tape recorders, vehicles.

Capital Expenditures includes land acquisition, construction of new buildings, remodeling of and additions to existing buildings.

ABBREVIATIONS:

PPRF - Personal property replacement funds

FRSF - Federal revenue sharing funds

This publication has been funded, in part, by the U. S. Office of Education through the Library Services and Construction Act, PL 91-600.

CITY LIBRARY

LIB. NO	LIBRARY NAME	CITY	COUNTY	REGION	GOVERNMENT	POPULATION
84003	CLARA LINCOLN PHELAN MEM	BOWMAN	BOWMAN	08	CITY LIBRARY	2,071
84004	CARRINGTON CITY LIBRARY	CARRINGTON	FOSTER	06	CITY LIBRARY	2,641
84005	CASSELTON PUBLIC LIBRARY	CASSELTON	CASS	05	CITY LIBRARY	1,661
84006	CAVALIER PUBLIC LIBRARY	CAVALIER	PEMBINA	04	CITY LIBRARY	1,505
84007	CARNEGIE LIBRARY	DEVILS LAKE	RAMSEY	03	CITY LIBRARY	7,442
84008	DICKINSON PUBLIC LIBRARY	DICKINSON	STARK	08	CITY LIBRARY	19,357
84009	EDGELEY PUBLIC LIBRARY	EDGELEY	LAMOURE	06	CITY LIBRARY	843
84011	ELLENDALE PUBLIC LIBRARY	ELLENDALE	DICKEY	06	CITY LIBRARY	1,967
84012	ENDERLIN PUBLIC LIBRARY	ENDERLIN	RANSOM	05	CITY LIBRARY	1,140
84013	FARGO PUBLIC LIBRARY	FARGO	CASS	05	CITY LIBRARY	66,042
84014	FLASHER PUBLIC LIBRARY	FLASHER	MORTON	07	CITY LIBRARY	410
84015	GACKLE PUBLIC LIBRARY	GACKLE	LOGAN	06	CITY LIBRARY	456
84020	HANKINSON PUBLIC LIBRARY	HANKINSON	RICHLAND	05	CITY LIBRARY	1,158
84021	HARVEY PUBLIC LIBRARY	HARVEY	WELLS	06	CITY LIBRARY	2,527
84023	HAZEN PUBLIC LIBRARY	HAZEN		07	CITY LIBRARY	3,352
84022	HEBRON PUBLIC LIBRARY	HEBRON	MORTON	07	CITY LIBRARY	1,078
84024	ALFRED DICKEY PUB LIBRARY	JAMESTOWN	STUTSMAN	06	CITY LIBRARY	16,280
84026	KILLDEER PUBLIC LIBRARY	KILLDEER	DUNN	08	CITY LIBRARY	790
84027	LAKOTA CITY LIBRARY	LAKOTA	NELSON	04	CITY LIBRARY	963
84030	EDNA RALSTON LIBRARY	LARIMORE	GRAND FORKS	04	CITY LIBRARY	1,524
84031	LEEDS PUBLIC LIBRARY	LEEDS	BENSON	03	CITY LIBRARY	678
84032	WATTS FREE LIBRARY	LEONARD	CASS	05	CITY LIBRARY	289
84033	LIDGERWOOD CITY LIBRARY	LIDGERWOOD	RICHLAND	05	CITY LIBRARY	971
84034	HARRY L PETRIE PUBLIC LIB	LINTON	EMMONS	07	CITY LIBRARY	1,561
84035	LISBON PUBLIC LIBRARY	LISBON	RANSOM	05	CITY LIBRARY	2,283
84036	MANDAN PUBLIC LIBRARY	MANDAN	MORTON	07	CITY LIBRARY	15,513
84037	MAYVILLE PUBLIC LIBRARY	MAYVILLE	TRAILL	05	CITY LIBRARY	2,255
84039	SATRE MEMORIAL LIBRARY	MILNOR	SARGENT	05	CITY LIBRARY	716
84040	MINNEWAUKAN PUBLIC LIBRAR	MINNEWAUKAN	BENSON	03	CITY LIBRARY	461
84041	MINOT PUBLIC SCHOOL	MINOT	WARD	02	CITY LIBRARY	32,843
84042	MOHALL PUBLIC LIBRARY	MOHALL	RENVILLE	02	CITY LIBRARY	1,049
84044	MOTT PUBLIC LIBRARY	MOTT	HETTINGER	08	CITY LIBRARY	1,315
84045	NEW ENGLAND PUBLIC LIBRAR	NEW ENGLAND	HETTINGER	08	CITY LIBRARY	825
84047	NEW TOWN PUBLIC LIBRARY	NEW TOWN	MOUNTRAIL	02	CITY LIBRARY	1,335
84049	PARK RIVER PUBLIC LIBRARY	PARK RIVER	WALSH	04	CITY LIBRARY	1,844
84050	PARSHALL PUBLIC LIBRARY	PARSHALL	MOUNTRAIL	02	CITY LIBRARY	1,059
84054	LINSON MEMORIAL LIBRARY	STANLEY	MOUNTRAIL	02	CITY LIBRARY	1,631
84056	TURTLE LAKE PUBLIC LIBRAR	TURTLE LAKE	MCLEAN	07	CITY LIBRARY	801
84057	UNDERWOOD PUBLIC LIBRARY	UNDERWOOD	MCLEAN	07	CITY LIBRARY	1,329
84060	LEACH PUBLIC LIBRARY	WAHPETON	RICHLAND	05	CITY LIBRARY	9,064
84061	WALHALLA PUBLIC LIBRARY	WALHALLA	PEMBINA	04	CITY LIBRARY	1,429
84065	ARNE BOB SANFORD LIBRARY	WATFORD CITY	MCKENZIE	01	CITY LIBRARY	2,119
84066	WEST FARGO PUBLIC LIBRARY	WEST FARGO	CASS	05	CITY LIBRARY	10,099
84062	WISHEK PUBLIC LIBRARY	WISHEK	MCINTOSH	06	CITY LIBRARY	
	TOTAL					224,676

CITY LIBRARY

LIBRARY NAME	CITY INCOME LIBRARY LEVY	CITY INCOME GEN. FUND	CITY INCOME PPRF	CITY INCOME FRSF	CITY INCOME OTHER INCOME	CITY INCOME TOTAL	*** COUNTY INCOME LIBRARY LEVY	****** GEN. FUND
CLARA LINCOLN PHELAN MEM	8,813	10,000				18,813		
CARRINGTON CITY LIBRARY	8,174		1,206		146	9,526		
CASSELTON PUBLIC LIBRARY	5,385			750		6,135		
CAVALIER PUBLIC LIBRARY	2,162	377				2,539		
CARNEGIE LIBRARY	24,854		3,300	10,000	2,000	40,154		
DICKINSON PUBLIC LIBRARY	85,590		11,821	8,000	4,165	109,576		
EDGELEY PUBLIC LIBRARY	2,091		338			2,429		
ELLENDALE PUBLIC LIBRARY	4,836					4,836		
ENDERLIN PUBLIC LIBRARY	4,185		491			4,676		
FARGO PUBLIC LIBRARY	499,882					499,882		
FLASHER PUBLIC LIBRARY	1,238		246		100	1,584		
GACKLE PUBLIC LIBRARY		1,232				1,232		
MANKINSON PUBLIC LIBRARY	3,990			500		4,490		
HARVEY PUBLIC LIBRARY	8,643					8,643		
HAZEN PUBLIC LIBRARY	8,134					8,134		
HEBRON PUBLIC LIBRARY	300					300		
ALFRED DICKEY PUB LIBRARY	115,285		14,332	10,000	1,606	141,223		
KILLDEER PUBLIC LIBRARY	2,460					2,460		
LAKOTA CITY LIBRARY	3,230		611			3,841		
EDNA RALSTON LIBRARY	4,086					4,086		
LEEDS PUBLIC LIBRARY	466		54			520		
WATTS FREE LIBRARY	311					311		
LIDGERWOOD CITY LIBRARY	3,300					3,300		
HARRY L PETRIE PUBLIC LIB	5,268		773	500	370	6,911		
LISBON PUBLIC LIBRARY	12,325					12,325		
MANDAN PUBLIC LIBRARY	106,474			5,000		111,474		
MAYVILLE PUBLIC LIBRARY	7,114		973			8,087		
SATRE MEMORIAL LIBRARY	1,388		190		50	1,628		
MINNEWAUKAN PUBLIC LIBRAR	1,749					1,749		
MINOT PUBLIC SCHOOL	268,390		34,353		450	303,193		
MOHALL PUBLIC LIBRARY	3,774					3,774		
MOTT PUBLIC LIBRARY	5,102					5,102		
NEW ENGLAND PUBLIC LIBRAR	1,135		157			1,292		
NEW TOWN PUBLIC LIBRARY	2,976					2,976		
PARK RIVER PUBLIC LIBRARY	8,436					8,436		
PARSHALL PUBLIC LIBRARY	2,763					2,763		
LINSON MEMORIAL LIBRARY	5,405			1,000		6,405		
TURTLE LAKE PUBLIC LIBRAR	2,602		1,500			4,102		
UNDERWOOD PUBLIC LIBRARY	3,939		470		69	4,478		
LEACH PUBLIC LIBRARY	40,771		4,582			45,353		
WALHALLA PUBLIC LIBRARY	1,659		254			1,913		
ARNE BOB SANFORD LIBRARY	6,355		752	374	83	7,564		
WEST FARGO PUBLIC LIBRARY	37,019		4,526	8,088		49,633		
WISHEK PUBLIC LIBRARY				1,250		1,250		
TOTAL	1,322,059	11,609	80,929	45,462	9,039	1,469,098		

CITY LIBRARY

LIBRARY NAME	******** COUNTY INCOME **********			********** TOWNSHIP INCOME **********	SCHOOL DISTRICT INCOME **********		
	PPRF	FRSF	OTHER INCOME	TOTAL FUND	TOTAL	LIBRARY	GEN.	TOTAL
CLARA LINCOLN PHELAN MEM								
CARRINGTON CITY LIBRARY								
CASSELTON PUBLIC LIBRARY								
CAVALIER PUBLIC LIBRARY								
CARNEGIE LIBRARY							15,390	15,390
DICKINSON PUBLIC LIBRARY								
EDGELEY PUBLIC LIBRARY								
ELLENDALE PUBLIC LIBRARY								
ENDERLIN PUBLIC LIBRARY								
FARGO PUBLIC LIBRARY								
FLASHER PUBLIC LIBRARY								
GACKLE PUBLIC LIBRARY								
HANKINSON PUBLIC LIBRARY								
HARVEY PUBLIC LIBRARY								
HAZEN PUBLIC LIBRARY								
HEBRON PUBLIC LIBRARY								
ALFRED DICKEY PUB LIBRARY								
KILLDEER PUBLIC LIBRARY								
LAKOTA CITY LIBRARY								
EDNA RALSTON LIBRARY								
LEEDS PUBLIC LIBRARY								
WATTS FREE LIBRARY								
LIDGERWOOD CITY LIBRARY								
HARRY L PETRIE PUBLIC LIB								
LISBON PUBLIC LIBRARY								
MANDAN PUBLIC LIBRARY								
MAYVILLE PUBLIC LIBRARY								
SATRE MEMORIAL LIBRARY								
MINNEWAUKAN PUBLIC LIBRAR								
MINOT PUBLIC SCHOOL								
MOHALL PUBLIC LIBRARY								
MOTT PUBLIC LIBRARY								
NEW ENGLAND PUBLIC LIBRAR								
NEW TOWN PUBLIC LIBRARY								
PARK RIVER PUBLIC LIBRARY								
PARSHALL PUBLIC LIBRARY								
LINSON MEMORIAL LIBRARY								
TURTLE LAKE PUBLIC LIBRAR								
UNDERWOOD PUBLIC LIBRARY								
LEACH PUBLIC LIBRARY								
WALHALLA PUBLIC LIBRARY								
ARNE BOB SANFORD LIBRARY								
WEST FARGO PUBLIC LIBRARY								
WISHEK PUBLIC LIBRARY								
TOTAL							15,390	15,390

CITY LIBRARY

LIBRARY NAME	FEDERAL FUNDS	STATE FUNDS	TOT PUB. FUNDS	********** NON-PUBLIC INCOME ********** INVEST. INCOME	GIFT INCOME	FEE INCOME	OTHER INCOME	TOT INCOME
CLARA LINCOLN PHELAN MEM		1.460	20.273	3.753	98	634		4.485
CARRINGTON CITY LIBRARY		1.808	11.334	2.137		171		2.308
CASSELTON PUBLIC LIBRARY		1.137	7.272			178		178
CAVALIER PUBLIC LIBRARY		523	3.062		80	106		186
CARNEGIE LIBRARY		8.573	48.727	1.934	4.593	1.438		7.965
DICKINSON PUBLIC LIBRARY		15.715	140.681	3.353	8.557	3.878		15.788
EDGELEY PUBLIC LIBRARY		34.284	36.713	679	114	575	24.625	25.994
ELLENDALE PUBLIC LIBRARY		1.387	6.223		783	294		1.077
ENDERLIN PUBLIC LIBRARY		1.004	5.680	247	201	383		831
FARGO PUBLIC LIBRARY		38.968	538.850	6.138	1.592	16.709	24.439	
FLASHER PUBLIC LIBRARY		421	2.005	37	350		230	617
GACKLE PUBLIC LIBRARY		401	1.633	114		7		121
HANKINSON PUBLIC LIBRARY		991	5.481	35	1.280	609		1.924
HARVEY PUBLIC LIBRARY		2.673	11.316	2.823	2.501	1.064		6.388
HAZEN PUBLIC LIBRARY		2.345	10.479	35	200	150		385
HEBRON PUBLIC LIBRARY			300					17.858
ALFRED DICKEY PUB LIBRARY		16.721	157.944	9.759	1.027	7.072		218
KILLDEER PUBLIC LIBRARY		550	3.010		205	13		
LAKOTA CITY LIBRARY		678	4.519		1.344	101	1.445	1.387
EDNA RALSTON LIBRARY		1.111	5.197	560	731	96		73
LEEDS PUBLIC LIBRARY		173	693			73		1.018
WATTS FREE LIBRARY		102	413		1.000	18		339
LIDGERWOOD CITY LIBRARY		665	3.965		200	139		1.117
HARRY L PETRIE PUBLIC LIB		1.376	8.287	1.006	68	43		2.344
LISBON PUBLIC LIBRARY		1.954	14.279	901	200	787	456	22.014
MANDAN PUBLIC LIBRARY		16.734	128.208	5.394	13.124	3.496		3.609
MAYVILLE PUBLIC LIBRARY		2.332	10.419	604	2.261	744		320
SATRE MEMORIAL LIBRARY		1.011	2.639	298		22		217
MINNEWAUKAN PUBLIC LIBRAR		320	2.069	162		55		22.705
MINOT PUBLIC SCHOOL		33.734	336.927	6.568		16.137		96
MOHALL PUBLIC LIBRARY		750	4.524	76			20	433
MOTT PUBLIC LIBRARY		927	6.029			433		142
NEW ENGLAND PUBLIC LIBRAR		290	1.582		35	107		135
NEW TOWN PUBLIC LIBRARY		819	3.795	43	38	54		673
PARK RIVER PUBLIC LIBRARY		1.263	9.699	590	15	68		50
PARSHALL PUBLIC LIBRARY		862	3.625		50			1.616
LINSON MEMORIAL LIBRARY		1.150	7.555	270	1.300	46		258
TURTLE LAKE PUBLIC LIBRAR		498	4.600	153	105			
UNDERWOOD PUBLIC LIBRARY		675	5.153					4.416
LEACH PUBLIC LIBRARY		7.758	53.111	1.877	245	2.294		
WALHALLA PUBLIC LIBRARY		489	2.402					2.054
ARNE BOB SANFORD LIBRARY		1.077	8.641	71	100	1.883		7.720
WEST FARGO PUBLIC LIBRARY		12.256	61.889	4.335	1.900	1.485		37
WISHEK PUBLIC LIBRARY			1.250			37		
TOTAL		217.965	1.702.453	53.952	44.297	61.399	51.215	159.096

CITY LIBRARY

LIBRARY NAME	TOTAL INCOME	EXPENDITURES						
		SALARIES	FEES	SUPPLIES AND MATERIALS				
				BOOKS	A-V	PEDIODICALS	MICROFORMS	SUPPLIES
CLARA LINCOLN PHELAN MEM	24,758	4,818	1,951	1,845				505
CARRINGTON CITY LIBRARY	13,642	4,470	2,464	3,019		592		289
CASSELTON PUBLIC LIBRARY	7,450	6,205		3,293				140
CAVALIER PUBLIC LIBRARY	3,248	3,021	320	1,325		294		237
CARNEGIE LIBRARY	56,692	26,878	7,927	8,976	1,276	1,949		974
DICKINSON PUBLIC LIBRARY	156,469	82,410	31,295	17,154	481	3,496		4,556
EDGELEY PUBLIC LIBRARY	62,707	414	3,220	344				223
ELLENDALE PUBLIC LIBRARY	7,300	4,849	167	1,886		194		76
ENDERLIN PUBLIC LIBRARY	6,511	3,124	1,247	1,828		97		251
FARGO PUBLIC LIBRARY	563,289	365,159		63,190	6,071	10,522		22,220
FLASHER PUBLIC LIBRARY	2,622	575	511	780		47		155
GACKLE PUBLIC LIBRARY	1,754	520	506	250		14		252
HANKINSON PUBLIC LIBRARY	7,405	2,120	2,662	869	281	150		150
HARVEY PUBLIC LIBRARY	17,704	11,242	3,429	3,190	273	977		671
HAZEN PUBLIC LIBRARY	10,864			4,200		870		455
HEBRON PUBLIC LIBRARY	300	210						153
ALFRED DICKEY PUB LIBRARY	175,802	94,199	32,387	27,387	1,020	3,631		4,310
KILLDEER PUBLIC LIBRARY	3,228	816	1,110	66		89		34
LAKOTA CITY LIBRARY	5,964	3,456	712	1,260		16		606
EDNA RALSTON LIBRARY	6,584	2,054	1,324	1,224		42		891
LEEDS PUBLIC LIBRARY	766	292	77	912				62
WATTS FREE LIBRARY	1,431		67	615				17
LIDGERWOOD CITY LIBRARY	4,304	3,095	279	600		247		
HARRY L PETRIE PUBLIC LIB	9,404	7,012	1,751	1,025		193		20
LISBON PUBLIC LIBRARY	16,623	7,776	2,941	2,103	163	535		
MANDAN PUBLIC LIBRARY	150,222	62,428	20,494	19,635	1,289	3,738		5,570
MAYVILLE PUBLIC LIBRARY	14,028	6,421	4,188	3,490	282	529		535
SATRE MEMORIAL LIBRARY	2,959	1,898	180	468				331
MINNEWAUKAN PUBLIC LIBRAR	2,286	75	425	774		88		321
MINOT PUBLIC SCHOOL	359,632	195,416	69,294	60,811		6,599		12,850
MOHALL PUBLIC LIBRARY	4,620	4,187	78	1,049				16
MOTT PUBLIC LIBRARY	6,462	4,466	93	1,990		14		298
NEW ENGLAND PUBLIC LIBRAR	1,724	1,023	32	638		128		27
NEW TOWN PUBLIC LIBRARY	3,930	1,541	331	1,486		66		160
PARK RIVER PUBLIC LIBRARY	10,072	3,507	512	1,196	93	447		403
PARSHALL PUBLIC LIBRARY	3,675	3,008	1,666	286				31
LINSON MEMORIAL LIBRARY	9,171	4,484	1,183	607		70		25
TURTLE LAKE PUBLIC LIBRAR	4,858		492	5,176	129	112		542
UNDERWOOD PUBLIC LIBRARY	5,153	3,039	36	2,397				
LEACH PUBLIC LIBRARY	57,527	21,916	13,932	6,412	349	1,879		764
WALHALLA PUBLIC LIBRARY	2,402	1,527	270	636				257
ARNE BOB SANFORD LIBRARY	10,695	2,835	1,022	7,330	621	950		514
WEST FARGO PUBLIC LIBRARY	69,609	37,219	6,739	4,925	264	1,175		1,897
WISHEK PUBLIC LIBRARY	1,287	744	20	690				96
TOTAL	1,887,133	990,449	217,334	267,337	12,592	39,750		61,884

CITY LIBRARY

LIBRARY NAME	EXPENDITURES TOTAL	EQUIP/ MENT	CONSTRUC- TION	TOT OPER EXPEND	TOTAL EXPEND.	BEGIN. CASH	ENDING CASH
CLARA LINCOLN PHELAN MEM	9,119		41,226	9,119	50,345	51,326	25,739
CARRINGTON CITY LIBRARY	10,834			10,834	10,834	4,283	991
CASSELTON PUBLIC LIBRARY	9,638			9,638	9,638	3,439	1,250
CAVALIER PUBLIC LIBRARY	5,197	56		5,253	5,253	4,684	2,679
CARNEGIE LIBRARY	47,980	4,243	6,160	58,383	58,383	22,236	21,950
DICKINSON PUBLIC LIBRARY	139,392	11,781		151,173	151,173	12,382	17,677
EDGELEY PUBLIC LIBRARY	4,201		63,322	4,201	67,523	27,870	8,481
ELLENDALE PUBLIC LIBRARY	7,172			7,172	7,172	233	352
ENDERLIN PUBLIC LIBRARY	6,547			6,547	6,547	1,522	1,586
FARGO PUBLIC LIBRARY	552,195	2,425		560,421	560,421	73,060	75,925
FLASHER PUBLIC LIBRARY	1,913			1,913	1,913	49	104
GACKLE PUBLIC LIBRARY	1,542			1,542	1,542	2,865	3,076
HANKINSON PUBLIC LIBRARY	6,232			6,232	6,232	1,590	2,763
HARVEY PUBLIC LIBRARY	19,782			19,782	19,782	19,666	18,540
HAZEN PUBLIC LIBRARY	5,525	764		6,289	6,289	8,134	900
HEBRON PUBLIC LIBRARY	363			363	363		
ALFRED DICKEY PUB LIBRARY	162,934	991	10,000	163,925	173,925	123,145	136,986
KILLDEER PUBLIC LIBRARY	2,115		2,717	2,115	4,832		
LAKOTA CITY LIBRARY	6,050			6,050	6,050	133	289
EDNA RALSTON LIBRARY	5,535	83	700	5,618	6,318	10,627	11,591
LEEDS PUBLIC LIBRARY	1,343			1,343	1,343		
WATTS FREE LIBRARY	699			699	699		
LIDGERWOOD CITY LIBRARY	4,221			4,221	4,221	919	1,000
HARRY L PETRIE PUBLIC LIB	10,001			10,001	10,001	2,968	1,589
LISBON PUBLIC LIBRARY	14,341			14,341	14,341	8,235	10,517
MANDAN PUBLIC LIBRARY	113,154	19,929	1,418	133,083	134,501	43,632	45,350
MAYVILLE PUBLIC LIBRARY	15,445	797		16,242	16,242	12,162	9,242
SATRE MEMORIAL LIBRARY	2,877			2,877	2,877	4,232	4,314
MINNEWAUKAN PUBLIC LIBRAR	1,683			1,683	1,683	2,295	2,579
MINOT PUBLIC SCHOOL	344,970	17,031	9,500	362,001	371,501		
MOHALL PUBLIC LIBRARY	5,330			5,330	5,330	451	
MOTT PUBLIC LIBRARY	6,861			6,861	6,861	1,260	1,023
NEW ENGLAND PUBLIC LIBRAR	1,848			1,848	1,848	1,412	1,106
NEW TOWN PUBLIC LIBRARY	3,584			3,584	3,584	2,005	1,720
PARK RIVER PUBLIC LIBRARY	6,158	2,783	460	8,941	9,401	8,670	9,640
PARSHALL PUBLIC LIBRARY	4,991			4,991	4,991	349	
LINSON MEMORIAL LIBRARY	6,369		3,251	6,369	9,620	2,551	2,099
TURTLE LAKE PUBLIC LIBRAR	6,451	1,819	2,096	8,270	10,366	5,978	467
UNDERWOOD PUBLIC LIBRARY	5,472			5,472	5,472	2,451	2,133
LEACH PUBLIC LIBRARY	45,252			45,252	45,252	41,670	38,557
WALHALLA PUBLIC LIBRARY	2,690	297		2,987	2,987	3,648	3,061
ARNE BOB SANFORD LIBRARY	13,272	1,449		14,721	14,721	6,713	2,689
WEST FARGO PUBLIC LIBRARY	52,219			52,219	52,219	32,970	49,681
WISHEK PUBLIC LIBRARY	1,550			1,550	1,550	660	395
TOTAL	1,675,047	64,448	140,850	1,751,456	1,886,146	552,475	518,041

CITY LIBRARY

LIBRARY NAME	FIXED ASSETS LAND	BUILDING	FURN/ EQUIPMENT	BOOK/ A-V	TOTAL	INVEST. BEG. BAL.	INVEST. END BAL.
CLARA LINCOLN PHELAN MEM		61,226	2,000	16,500	79,726	20,000	20,000
CARRINGTON CITY LIBRARY							24,785
CASSELTON PUBLIC LIBRARY	10,000	30,000	5,000	23,000	68,000		
CAVALIER PUBLIC LIBRARY							
CARNEGIE LIBRARY	15,000	172,000	15,470	224,585	427,055		
DICKINSON PUBLIC LIBRARY	4,000	317,197	92,364	198,296	611,857	13,200	
EDGELEY PUBLIC LIBRARY		110,000	3,600	7,000	120,600	2,500	2,500
ELLENDALE PUBLIC LIBRARY			4,534	46,755	51,289		
ENDERLIN PUBLIC LIBRARY		1,184	2,147	85,903	89,234		
FARGO PUBLIC LIBRARY	100,000	2,200,000	230,000	100,000	3,530,000	68,599	71,416
FLASHER PUBLIC LIBRARY							
GACKLE PUBLIC LIBRARY			5,169	36,036	41,205		
HANKINSON PUBLIC LIBRARY							4,000
HARVEY PUBLIC LIBRARY	5,000	50,000	10,500	74,000	139,500		12,732
HAZEN PUBLIC LIBRARY							
HEBRON PUBLIC LIBRARY							
ALFRED DICKEY PUB LIBRARY		363,361	28,042	375,448	766,851	118,666	118,666
KILLDEER PUBLIC LIBRARY		18,700	2,550	15,000	36,250		
LAKOTA CITY LIBRARY	5,000	100,000		40,000	145,000		
EDNA RALSTON LIBRARY			2,195	13,712	15,907		
LEEDS PUBLIC LIBRARY			1,500	4,275	5,775		
WATTS FREE LIBRARY							
LIDGERWOOD CITY LIBRARY		75,000	5,000	15,000	95,000		
MARRY L PETRIE PUBLIC LIB	6,000	30,000	4,000	22,000	62,000	10,000	10,000
LISBON PUBLIC LIBRARY		125,000		50,000	175,000	7,700	7,700
MANDAN PUBLIC LIBRARY		12,000	35,209	184,624			40,134
MAYVILLE PUBLIC LIBRARY	10,000	55,000	2,000	23,000	90,000		5,000
SATRE MEMORIAL LIBRARY		10,000	3,200	5,500	18,700	2,000	2,000
MINNEWAUKAN PUBLIC LIBRAR			1,422	15,706	17,128		
MINOT PUBLIC SCHOOL	67,500	1,479,916	111,150	517,631	2,176,197		
MOHALL PUBLIC LIBRARY			9,800	60,000	69,800		
MOTT PUBLIC LIBRARY							
NEW ENGLAND PUBLIC LIBRAR				30,000	30,000		
NEW TOWN PUBLIC LIBRARY						5,000	5,053
PARK RIVER PUBLIC LIBRARY							
PARSHALL PUBLIC LIBRARY							
LINSON MEMORIAL LIBRARY							
TURTLE LAKE PUBLIC LIBRAR			4,000	18,000	22,000		
UNDERWOOD PUBLIC LIBRARY							
LEACH PUBLIC LIBRARY	80,000	40,000	11,000	40,000	171,000	23,127	18,000
WALHALLA PUBLIC LIBRARY							
ARNE BOB SANFORD LIBRARY							
WEST FARGO PUBLIC LIBRARY	11,000	160,000	23,800	68,000	262,800		
WISHEK PUBLIC LIBRARY						629	349
TOTAL	313,500	5,410,584	615,652	2,309,971	9,317,874	271,421	342,335

CITY LIBRARY

LIBRARY NAME	PLT. OPR MAINT.	BK MOBIL OPER.	BOOK STOCK ADULT ADDED	BOOK STOCK JUVENILE ADDED	BOOK STOCK TOTAL ADDED	TOTAL ADULT	TOTAL JUVENILE	TOTAL STOCK
CLARA LINCOLN PHELAN MEM			159	90	249	4,172	1,559	5,731
CARRINGTON CITY LIBRARY			256	187	443	6,988	3,816	10,804
CASSELTON PUBLIC LIBRARY			257	210	467			
CAVALIER PUBLIC LIBRARY			90	152	242	6,078	688	6,766
CARNEGIE LIBRARY			696	380	1,076	12,924	6,779	19,703
DICKINSON PUBLIC LIBRARY			1,385	766	2,151	23,061	11,312	34,373
EDGELEY PUBLIC LIBRARY			14	5	19	2,273	1,311	3,584
ELLENDALE PUBLIC LIBRARY			188	40	228	6,510	3,706	10,216
ENDERLIN PUBLIC LIBRARY			193	88	281	5,165	3,150	8,315
FARGO PUBLIC LIBRARY		5,801	3,271	2,331	5,602	88,137	54,752	142,889
FLASHER PUBLIC LIBRARY			150		150	2,178	1,362	3,540
GACKLE PUBLIC LIBRARY			111	83	194	1,634	1,972	3,606
HANKINSON PUBLIC LIBRARY			54	70	114	3,116	3,025	6,141
HARVEY PUBLIC LIBRARY			263	125	388	9,316	4,025	13,341
HAZEN PUBLIC LIBRARY			386	159	545	1,550	1,034	2,584
HEBRON PUBLIC LIBRARY			250	10	260	1,400	10	1,410
ALFRED DICKEY PUB LIBRARY			3,076	1,148	4,224	22,090	17,013	39,103
KILLDEER PUBLIC LIBRARY			99	38	137	4,181	1,461	5,642
LAKOTA CITY LIBRARY			858	237	1,095	5,670	2,338	8,008
EDNA RALSTON LIBRARY			123	50	173	4,576	2,657	7,233
LEEDS PUBLIC LIBRARY			63	62	125	4,235	721	4,956
WATTS FREE LIBRARY			146	53	199			
LIDGERWOOD CITY LIBRARY			100	121	221	14,085	3,982	18,067
HARRY L PETRIE PUBLIC LIB			48	44	92	13,462	1,247	14,709
LISBON PUBLIC LIBRARY			87	96	183	8,457	4,604	13,061
MANDAN PUBLIC LIBRARY			1,628	893	2,521	21,743	12,475	34,218
MAYVILLE PUBLIC LIBRARY			230	136	366	6,139	4,317	10,456
SATRE MEMORIAL LIBRARY			881	290	1,171	2,346	1,820	4,166
MINNEWAUKAN PUBLIC LIBRAR			137	41	178	1,630	806	1,436
MINOT PUBLIC SCHOOL			3,511	1,173	4,684	49,231	24,532	73,763
MOHALL PUBLIC LIBRARY			200		200	6,444		6,444
MOTT PUBLIC LIBRARY			229	97	326	7,478	4,354	11,832
NEW ENGLAND PUBLIC LIBRAR			31	57	88	2,249	1,892	4,141
NEW TOWN PUBLIC LIBRARY			142	81	223	4,181	2,385	6,446
PARK RIVER PUBLIC LIBRARY			305	107	412	9,911	3,794	13,705
PARSHALL PUBLIC LIBRARY			82		82	7,825		7,825
LINSON MEMORIAL LIBRARY						6,900	2,200	9,100
TURTLE LAKE PUBLIC LIBRAR			567	526	1,093	1,774	1,291	3,065
UNDERWOOD PUBLIC LIBRARY			93	121	214	3,727	4,234	7,961
LEACH PUBLIC LIBRARY			615	520	1,135	11,435	5,099	16,534
WALHALLA PUBLIC LIBRARY			89	184	273	2,882	1,440	4,322
ARNE BOB SANFORD LIBRARY			530	417	947	6,315	3,740	10,055
WEST FARGO PUBLIC LIBRARY			696	397	1,093	12,790	8,252	21,042
WISHEK PUBLIC LIBRARY			44	48	92	6,651	5,246	11,897
TOTAL		5,801	22,333	11,633	33,956	422,909	220,401	642,190

CITY LIBRARY

LIBRARY NAME	TOT UNCAT STOCK	AUD-VIS STOCK ADDED: AUD. TAPES	VID TAPES	LP DISCS	8MM FILMS	16MM FILMS	FILM STRIPS	SLIDES
CLARA LINCOLN PHELAN MEM								
CARRINGTON CITY LIBRARY	1,205							
CASSELTON PUBLIC LIBRARY								
CAVALIER PUBLIC LIBRARY	30						5	34
CARNEGIE LIBRARY		117		51			8	
DICKINSON PUBLIC LIBRARY	3,084	8						
EDGELEY PUBLIC LIBRARY								
ELLENDALE PUBLIC LIBRARY	2,686							
ENDERLIN PUBLIC LIBRARY							4	
FARGO PUBLIC LIBRARY	12,188			297				
FLASHER PUBLIC LIBRARY	1,651							
GACKLE PUBLIC LIBRARY	11			14				
HANKINSON PUBLIC LIBRARY	361	62					4	
HARVEY PUBLIC LIBRARY	4,257	26		6				
HAZEN PUBLIC LIBRARY	1,150			3				
HEBRON PUBLIC LIBRARY								
ALFRED DICKEY PUB LIBRARY		36		106				
KILLDEER PUBLIC LIBRARY	1,058			30				
LAKOTA CITY LIBRARY								
EDNA RALSTON LIBRARY	1,951							
LEEDS PUBLIC LIBRARY								
WATTS FREE LIBRARY								
LIDGERWOOD CITY LIBRARY	390							
HARRY L PETRIE PUBLIC LIB							1	
LISBON PUBLIC LIBRARY	5,208	70		10			11	
MANDAN PUBLIC LIBRARY	725	44		21				
MAYVILLE PUBLIC LIBRARY	4,004	30						
SATRE MEMORIAL LIBRARY								
MINNEWAUKAN PUBLIC LIBRAR	1,094						28	
MINOT PUBLIC SCHOOL	10,019	206		105				
MOHALL PUBLIC LIBRARY	300			7				
MOTT PUBLIC LIBRARY	2,065			13				
NEW ENGLAND PUBLIC LIBRAR								
NEW TOWN PUBLIC LIBRARY		4	4					
PARK RIVER PUBLIC LIBRARY								
PARSHALL PUBLIC LIBRARY								
LINSON MEMORIAL LIBRARY				31				
TURTLE LAKE PUBLIC LIBRAR	745							
UNDERWOOD PUBLIC LIBRARY	2,525						10	
LEACH PUBLIC LIBRARY	3,245	4		10				
WALHALLA PUBLIC LIBRARY	2,667			14				
ARNE BOB SANFORD LIBRARY	729	48		38				
WEST FARGO PUBLIC LIBRARY	17,000	68		69				
WISHEK PUBLIC LIBRARY								
TOTAL	80,368	723	4	885			71	34

CITY LIBRARY

LIBRARY NAME	AUD-VIS STOCK							
	OTHER ADDED	TOTAL ADDED	AUD TAPES TOTAL	VID TAPES TOTAL	LP DISCS TOTAL	8MM FILMS TOTAL	16MM FILMS TOTAL	FILM STRIPS
CLARA LINCOLN PHELAN MEM					283			
CARRINGTON CITY LIBRARY								
CASSELTON PUBLIC LIBRARY					51			42
CAVALIER PUBLIC LIBRARY					498			61
CARNEGIE LIBRARY	24	231	175					
DICKINSON PUBLIC LIBRARY		16	254	1	344	28		
EDGELEY PUBLIC LIBRARY								
ELLENDALE PUBLIC LIBRARY			73		278			
ENDERLIN PUBLIC LIBRARY								
FARGO PUBLIC LIBRARY		301	158	87	7,040		280	400
FLASHER PUBLIC LIBRARY					159			
GACKLE PUBLIC LIBRARY		14						
MANKINSON PUBLIC LIBRARY		62	132					34
HARVEY PUBLIC LIBRARY		36	143		330			
HAZEN PUBLIC LIBRARY		3			217			
HEBRON PUBLIC LIBRARY					250			
ALFRED DICKEY PUB LIBRARY		142	1,105		1,214		3	259
KILLDEER PUBLIC LIBRARY		30	4		130			2
LAKOTA CITY LIBRARY			12		136			
EDNA RALSTON LIBRARY			45		39			
LEEDS PUBLIC LIBRARY								
WATTS FREE LIBRARY								
LIDGERWOOD CITY LIBRARY					296			2
HARRY L PETRIE PUBLIC LIB					260			31
LISBON PUBLIC LIBRARY		81	70		675		1	1
MANDAN PUBLIC LIBRARY		76	134		292			
MAYVILLE PUBLIC LIBRARY		30	37					
SATRE MEMORIAL LIBRARY								
MINNEWAUKAN PUBLIC LIBRAR								
MINOT PUBLIC SCHOOL	64	463	1,613		2,559		2	161
MOHALL PUBLIC LIBRARY								
MOTT PUBLIC LIBRARY		7	28		50	2	1	
NEW ENGLAND PUBLIC LIBRAR		13			201			
NEW TOWN PUBLIC LIBRARY								
PARK RIVER PUBLIC LIBRARY		8	27	35				
PARSHALL PUBLIC LIBRARY								
LINSON MEMORIAL LIBRARY								
TURTLE LAKE PUBLIC LIBRAR		31			181			
UNDERWOOD PUBLIC LIBRARY								
LEACH PUBLIC LIBRARY								
WALHALLA PUBLIC LIBRARY	41	65	23		379		2	49
ARNE BOB SANFORD LIBRARY		14			172			
WEST FARGO PUBLIC LIBRARY		86	83		427			10
WISHEK PUBLIC LIBRARY		137	142		536			
TOTAL	129	1,846	4,258	123	16,997	30	289	1,052

CITY LIBRARY

LIBRARY NAME	AUD-VIS STOCK SLIDES TOTAL	AUD-VIS STOCK OTHER TOTAL	AUD-VIS STOCK TOTAL	OTHER STOCK MISC.	OTHER STOCK MICROFORM TOTAL	NEWSPAPER REC'D	PERIOD REC'D
CLARA LINCOLN PHELAN MEM			283	8		4	50
CARRINGTON CITY LIBRARY						2	36
CASSELTON PUBLIC LIBRARY			51				2
CAVALIER PUBLIC LIBRARY			939			1	30
CARNEGIE LIBRARY	105	119	688	34	168	7	90
DICKINSON PUBLIC LIBRARY				42		9	122
EDGELEY PUBLIC LIBRARY						1	15
ELLENDALE PUBLIC LIBRARY			351				6
ENDERLIN PUBLIC LIBRARY			7,965	261	2,393	20	163
FARGO PUBLIC LIBRARY						1	5
FLASHER PUBLIC LIBRARY							3
GACKLE PUBLIC LIBRARY			159			1	11
HANKINSON PUBLIC LIBRARY			132	2		4	82
HARVEY PUBLIC LIBRARY	16		523			2	26
HAZEN PUBLIC LIBRARY			217				
HEBRON PUBLIC LIBRARY			250				
ALFRED DICKEY PUB LIBRARY	153		2,734		225	10	120
KILLDEER PUBLIC LIBRARY			136				2
LAKOTA CITY LIBRARY			148				1
EDNA RALSTON LIBRARY			84				2
LEEDS PUBLIC LIBRARY							
WATTS FREE LIBRARY							
LIDGERWOOD CITY LIBRARY				98		3	25
HARRY L PETRIE PUBLIC LIB			296	2		1	6
LISBON PUBLIC LIBRARY			332			2	40
MANDAN PUBLIC LIBRARY	456		1,297	28	97	6	
MAYVILLE PUBLIC LIBRARY			330			1	32
SATRE MEMORIAL LIBRARY							
MINNEWAUKAN PUBLIC LIBRAR						1	9
MINOT PUBLIC SCHOOL	55	342	4,732	436	1,983	25	299
MOHALL PUBLIC LIBRARY							3
MOTT PUBLIC LIBRARY	80		161				7
NEW ENGLAND PUBLIC LIBRAR			201			4	16
NEW TOWN PUBLIC LIBRARY				17		2	30
PARK RIVER PUBLIC LIBRARY			62				
PARSHALL PUBLIC LIBRARY						1	7
LINSON MEMORIAL LIBRARY							8
TURTLE LAKE PUBLIC LIBRAR			181				1
UNDERWOOD PUBLIC LIBRARY						4	63
LEACH PUBLIC LIBRARY	11	115	579			2	11
WALHALLA PUBLIC LIBRARY			172	5		1	40
ARNE BOB SANFORD LIBRARY			510			2	51
WEST FARGO PUBLIC LIBRARY	80		768				
WISHEK PUBLIC LIBRARY							
TOTAL	956	576	24,281	933	4,866	117	1,414

CITY LIBRARY

LIBRARY NAME	CIRCULATION					ILL LOANED	ILL BORROWED
	ADULT CIRC.	JUVENILE CIRC.	OTHER CIRC.	A-V CIRC.	TOTAL CIRC.		
CLARA LINCOLN PHELAN MEM	3,409	924	2,652	8	6,993	50	75
CARRINGTON CITY LIBRARY	5,199	8,035			13,234		32
CASSELTON PUBLIC LIBRARY	11,847	11,847			23,694		
CAVALIER PUBLIC LIBRARY	2,063	2,271	677	10	5,021		1,500
CARNEGIE LIBRARY	13,405	14,091	1,753	3,478	32,727	34	351
DICKINSON PUBLIC LIBRARY	38,550	44,957	2,491	1,306	87,304	356	514
EDGELEY PUBLIC LIBRARY						4	135
ELLENDALE PUBLIC LIBRARY	8,506	5,891	2,163		16,560		217
ENDERLIN PUBLIC LIBRARY	2,854	2,517		40	5,411	733	346
FARGO PUBLIC LIBRARY	195,226	211,274		7,780	414,280		
FLASHER PUBLIC LIBRARY	1,651				1,651	7	
GACKLE PUBLIC LIBRARY	127	822	300		1,249		62
HANKINSON PUBLIC LIBRARY	1,920	6,597	488	1,814	10,819		138
HARVEY PUBLIC LIBRARY	17,244	14,126	11,203	1,257	43,830		49
HAZEN PUBLIC LIBRARY	6,006	4,418	578	250	11,252		
HEBRON PUBLIC LIBRARY							723
ALFRED DICKEY PUB LIBRARY	70,024	57,675	6,460	8,451	142,610	180	9
KILLDEER PUBLIC LIBRARY	241	870	1,894	120	3,125		24
LAKOTA CITY LIBRARY	9,141	4,350	724	210	14,425		
EDNA RALSTON LIBRARY	2,106	2,017			4,123		
LEEDS PUBLIC LIBRARY							
WATTS FREE LIBRARY							120
LIDGERWOOD CITY LIBRARY	3,521	3,240	2,000		8,761		100
HARRY L PETRIE PUBLIC LIB	1,520	1,900	920	424	4,764		195
LISBON PUBLIC LIBRARY	2,575	6,585	5,648	442	15,250		895
MANDAN PUBLIC LIBRARY	31,568	38,774	5,010	2,404	77,756	278	89
MAYVILLE PUBLIC LIBRARY	2,991	2,269	1,872	49	7,181		193
SATRE MEMORIAL LIBRARY	2,690	2,103			4,793		18
MINNEWAUKAN PUBLIC LIBRAR							1,176
MINOT PUBLIC SCHOOL	162,146	76,216		20,018	258,380	310	
MOHALL PUBLIC LIBRARY						100	73
MOTT PUBLIC LIBRARY	5,956	2,513	838	42	9,349	25	95
NEW ENGLAND PUBLIC LIBRAR	644	1,128	706	317	2,795		16
NEW TOWN PUBLIC LIBRARY	1,109	1,793	3,510		6,412		30
PARK RIVER PUBLIC LIBRARY	4,468	1,486			5,954		10
PARSHALL PUBLIC LIBRARY	1,649	2,611			4,260		70
LINSON MEMORIAL LIBRARY							56
TURTLE LAKE PUBLIC LIBRAR	3,679	6,803	282	854	11,618		
UNDERWOOD PUBLIC LIBRARY	1,750	2,412	971		5,133		265
LEACH PUBLIC LIBRARY	12,174	14,537	1,056	1,688	29,455	48	211
WALHALLA PUBLIC LIBRARY	552	1,935	3,139	174	5,800		124
ARNE BOB SANFORD LIBRARY	4,180	5,158	6,095	857	16,290		71
WEST FARGO PUBLIC LIBRARY	20,809	17,922	376	1,752	40,859		25
WISHEK PUBLIC LIBRARY	1,205	1,100	151		2,456		
TOTAL	654,705	583,167	63,957	53,745	1,355,574	2,125	8,007

CITY LIBRARY

LIBRARY NAME	HRS. OF SERVICE	STAFF	SQ FT	SEATS	BKMS	CIRC PER CAPITA
CLARA LINCOLN PHELAN MEM	15	1	1,812	32		3.38
CARRINGTON CITY LIBRARY	18	1	1,200	22		5.01
CASSELTON PUBLIC LIBRARY	19	1	660	15		14.26
CAVALIER PUBLIC LIBRARY	15	1	1,659	12		3.34
CARNEGIE LIBRARY	31	2	3,516	80		4.40
DICKINSON PUBLIC LIBRARY	59	5	9,350	74	1	4.51
EDGELEY PUBLIC LIBRARY	20	1	4,800	43		
ELLENDALE PUBLIC LIBRARY	16	1	1,400	18		8.42
ENDERLIN PUBLIC LIBRARY	15	1	1,229	13		4.75
FARGO PUBLIC LIBRARY	69	16		150	1	6.27
FLASHER PUBLIC LIBRARY	21	1	1,800	12		4.03
GACKLE PUBLIC LIBRARY	4	1	440	10		2.74
HANKINSON PUBLIC LIBRARY	12	1	1,296	24		9.34
HARVEY PUBLIC LIBRARY	29	1	2,400	30		17.34
HAZEN PUBLIC LIBRARY	15	1	657	6		3.36
HEBRON PUBLIC LIBRARY	4	1		10		
ALFRED DICKEY PUB LIBRARY	63	8	11,132	80		8.76
KILLDEER PUBLIC LIBRARY	4	1	926	12		3.96
LAKOTA CITY LIBRARY	10	1	1,496			14.98
EDNA RALSTON LIBRARY	7	1	1,072	5		2.71
LEEDS PUBLIC LIBRARY	3	1	133	20		
WATTS FREE LIBRARY	3		300	3		
LIDGERWOOD CITY LIBRARY	18	1	3,600	24		9.02
HARRY L PETRIE PUBLIC LIB	12	1	3,016	27		3.05
LISBON PUBLIC LIBRARY	17	1	3,456	24		6.68
MANDAN PUBLIC LIBRARY	61	5	7,048	40		5.01
MAYVILLE PUBLIC LIBRARY	21	1	2,173	48		3.18
SATRE MEMORIAL LIBRARY	10	1	500	14		6.69
MINNEWAUKAN PUBLIC LIBRAR	21	1	540	9		
MINOT PUBLIC SCHOOL	72	14	22,500	171	1	7.87
MOHALL PUBLIC LIBRARY	16	1		10		
MOTT PUBLIC LIBRARY	18	1	768	15		7.11
NEW ENGLAND PUBLIC LIBRAR	5	1	540	5		3.39
NEW TOWN PUBLIC LIBRARY	14	1	1,000	18		4.80
PARK RIVER PUBLIC LIBRARY	16	1	990	13		3.23
PARSHALL PUBLIC LIBRARY	6	1	3,175	50		4.02
LINSON MEMORIAL LIBRARY	12	1	900	6		
TURTLE LAKE PUBLIC LIBRAR	10	1	936	2		14.50
UNDERWOOD PUBLIC LIBRARY	8	1	1,190	20		3.86
LEACH PUBLIC LIBRARY	44	3	6,050	49		3.25
WALHALLA PUBLIC LIBRARY	11	1	1,246	19		4.06
ARNE BOB SANFORD LIBRARY	20	1	1,500	27		7.69
WEST FARGO PUBLIC LIBRARY	46	3	4,300	22		4.05
WISHEK PUBLIC LIBRARY	7	1	1,120	24		
TOTAL	917	91	113,826	1,308	3	223.02

CITY LIBRARY

LIBRARY NAME	BOOKS PER CAPITA	A-V PER CAPITA	LOCAL INC PER CAPITA	OPER EXP. PER CAPITA	ASSESSED VALU.	ASSED VAL PER CAPITA
CLARA LINCOLN PHELAN MEM	2.77		9.04	4.40	1.507.543	727.93
CARRINGTON CITY LIBRARY	4.09		3.61	4.10	2.145.003	812.19
CASSELTON PUBLIC LIBRARY			3.69	5.08	1.224.617	737.28
CAVALIER PUBLIC LIBRARY	4.50	.03	1.69	3.49	1.267.407	842.13
CARNEGIE LIBRARY	2.65	.13	5.40	7.85	6.102.163	819.96
DICKINSON PUBLIC LIBRARY	1.78	.04	5.66	7.81	19.144.430	989.02
EDGELEY PUBLIC LIBRARY	4.25		2.88	4.98	516.848	613.11
ELLENDALE PUBLIC LIBRARY	5.19		2.46	3.65	1.095.648	557.01
ENDERLIN PUBLIC LIBRARY	7.29	.30	4.10	5.74	505.561	443.47
FARGO PUBLIC LIBRARY	2.16	.12	7.57	8.49	74.233.196	1.124.03
FLASHER PUBLIC LIBRARY	8.63		3.85	3.67	253.474	618.23
GACKLE PUBLIC LIBRARY	7.91	.35	2.70	3.38	265.169	581.51
HANKINSON PUBLIC LIBRARY	5.30	.11	3.88	5.38	571.960	493.92
HARVEY PUBLIC LIBRARY	5.28	.21	3.42	7.83	1.592.259	630.10
HAZEN PUBLIC LIBRARY	.77	.06	2.43	1.88	2.170.863	647.63
HEBRON PUBLIC LIBRARY	1.31		.28	.34	576.168	534.48
ALFRED DICKEY PUB LIBRARY	2.40	.17	8.67	10.07	15.585.367	957.33
KILLDEER PUBLIC LIBRARY	7.14	.17	3.11	2.68	833.695	1.055.31
LAKOTA CITY LIBRARY	8.36	.15	3.99	6.28	593.488	616.29
EDNA RALSTON LIBRARY	4.77	.06	2.68	3.68	1.008.116	661.49
LEEDS PUBLIC LIBRARY	7.31		.77	1.98	404.816	597.07
WATTS FREE LIBRARY			1.08	2.42	178.333	617.07
LIDGERWOOD CITY LIBRARY	18.61		3.40	4.35	588.494	606.07
HARRY L PETRIE PUBLIC LIB	9.42	.19	4.43	6.41	1.119.920	717.44
LISBON PUBLIC LIBRARY	5.72	.15	5.40	6.28	1.558.743	682.76
MANDAN PUBLIC LIBRARY	2.21	.08	7.18	8.67	12.665.397	816.44
MAYVILLE PUBLIC LIBRARY	4.64	.15	3.59	7.20	1.367.618	606.48
SATRE MEMORIAL LIBRARY	10.01		2.27	4.02	260.085	363.25
MINNEWAUKAN PUBLIC LIBRAR	3.11		3.79	3.65	262.347	569.08
MINOT PUBLIC SCHOOL	2.25	.15	9.33	11.14	36.627.659	1.127.59
MOHALL PUBLIC LIBRARY	6.14		3.60	5.08	634.044	604.43
MOTT PUBLIC LIBRARY	9.00	.12	3.88	5.22	1.026.743	780.79
NEW ENGLAND PUBLIC LIBRAR	5.02	.24	1.57	2.24	557.776	676.09
NEW TOWN PUBLIC LIBRARY	4.83		2.23	2.68	585.032	438.23
PARK RIVER PUBLIC LIBRARY	7.43	.03	4.58	4.85	1.298.403	704.12
PARSHALL PUBLIC LIBRARY	7.39		2.61	4.71	436.924	412.58
LINSON MEMORIAL LIBRARY	5.58		3.93	3.90	1.145.913	702.58
TURTLE LAKE PUBLIC LIBRAR	3.83	.23	5.12	10.32	571.428	713.39
UNDERWOOD PUBLIC LIBRARY	5.99		3.37	4.12	864.693	650.63
LEACH PUBLIC LIBRARY	1.82	.06	5.00	4.99	6.548.556	722.48
WALHALLA PUBLIC LIBRARY	3.02	.12	1.34	2.09	777.001	543.74
ARNE 808 SANFORD LIBRARY	4.75	.24	3.57	6.95	1.865.879	880.55
WEST FARGO PUBLIC LIBRARY	2.08	.08	4.91	5.17	8.474.204	839.11
WISHEK PUBLIC LIBRARY						
TOTAL	216.71	3.74	168.06	220.22	211.013.033	29.834.39

COUNTY LIBRARY

LIB. NO	LIBRARY NAME	CITY	COUNTY	REGION	GOVERNMENT	POPULATION
84016	GOLDEN VALLEY CO LIBRARY	BEACH	GOLDEN VALLEY	08	COUNTY LIBRARY	2,391
84053	SIOUX COUNTY LIBRARY	FORT YATES	SIOUX	07	COUNTY LIBRARY	3,620
84001	ADAMS COUNTY LIBRARY	HETTINGER	ADAMS	08	COUNTY LIBRARY	3,584
84055	STUTSMAN COUNTY LIBRARY	JAMESTOWN	STUTSMAN	06	COUNTY LIBRARY	7,874
84043	MORTON COUNTY LIBRARY	MANDAN	MORTON	07	COUNTY LIBRARY	9,664
84063	WARD COUNTY LIBRARY	MINOT	WARD	02	COUNTY LIBRARY	31,893
84025	KIDDER COUNTY LIBRARY	STEELE	KIDDER	07	COUNTY LIBRARY	3,833
	TOTAL					62,859

	********** CITY INCOME **********					*** COUNTY INCOME ******	
	LIBRARY LEVY	GEN. FUND	PPRF	FRSF	OTHER INCOME	TOTAL	LIBRARY LEVY	GEN. FUND
GOLDEN VALLEY CO LIBRARY							11,520	
SIOUX COUNTY LIBRARY							5,603	
ADAMS COUNTY LIBRARY							19,410	
STUTSMAN COUNTY LIBRARY							49,076	15,800
MORTON COUNTY LIBRARY							50,428	
WARD COUNTY LIBRARY	2,524					2,524	82,263	
KIDDER COUNTY LIBRARY							14,764	
TOTAL	2,524					2,524	233,064	15,800

	******** COUNTY INCOME **********				TOWNSHIP INCOME	SCHOOL DISTRICT INCOME **********		
	INCOME	PPRF	FRSF	OTHER INCOME	TOTAL FUND	TOTAL	LIBRARY	GEN. TOTAL
GOLDEN VALLEY CO LIBRARY		1,399			12,919			
SIOUX COUNTY LIBRARY		776			6,379			
ADAMS COUNTY LIBRARY		2,950		166	22,526			
STUTSMAN COUNTY LIBRARY		11,831		177	76,884			
MORTON COUNTY LIBRARY		5,107	350	92	55,977			
WARD COUNTY LIBRARY		7,755		214	90,232			
KIDDER COUNTY LIBRARY		3,097		127	18,588			
TOTAL		33,515	350	776	283,505			

	FEDERAL FUNDS	STATE FUNDS	TOT PUB. FUNDS	********** NON-PUBLIC INCOME ********** INVEST. INCOME	GIFT INCOME	FEE INCOME	OTHER INCOME	TOT INCOME
GOLDEN VALLEY CO LIBRARY		7,254	20,173	1,202	306	494		2,002
SIOUX COUNTY LIBRARY		7,192	13,571	1,755		48		1,803
ADAMS COUNTY LIBRARY		7,516	30,042	4,805		588		5,393
STUTSMAN COUNTY LIBRARY		13,532	90,416	5,990		694		6,684
MORTON COUNTY LIBRARY		13,190	69,167	7,577		414		7,991
WARD COUNTY LIBRARY		19,119	111,875	5,480	900	1,170		7,550
KIDDER COUNTY LIBRARY		7,489	26,077	873		47		920
TOTAL		75,292	361,321	27,682	1,206	3,455		32,343

COUNTY LIBRARY

LIBRARY NAME	TOTAL INCOME	EXPENDITURES: SALARIES	FEES	SUPPLIES AND MATERIALS: BOOKS	A-V	PEDIODICALS	MICROFORMS	SUPPLIES
GOLDEN VALLEY CO LIBRARY	22,175	5,373	3,155	3,533	57	179		784
SIOUX COUNTY LIBRARY	15,374	4,175	320	1,081				
ADAMS COUNTY LIBRARY	35,435	14,674	2,620	2,832				381
STUTSMAN COUNTY LIBRARY	97,100	40,682	7,731	9,079				833
MORTON COUNTY LIBRARY	77,158	47,000	4,476	8,772				2,081
WARD COUNTY LIBRARY	119,425	65,519	8,867	14,950	657	258		2,580
KIDDER COUNTY LIBRARY	26,997	20,385	1,855	3,806		375		144
TOTAL	393,664	197,808	29,024	44,053	714	812		6,803

LIBRARY NAME	EXPENDITURES: TOTAL	EQUIP/ MENT	CONSTRUCTION	TOT OPER EXPEND	TOTAL EXPEND.	BEGIN. CASH	ENDING CASH
GOLDEN VALLEY CO LIBRARY	13,081	970	6,367	14,051	20,418	19,563	17,858
SIOUX COUNTY LIBRARY	5,576			8,630	8,630	21,878	28,621
ADAMS COUNTY LIBRARY	20,507			20,507	20,507	59,622	74,550
STUTSMAN COUNTY LIBRARY	58,325	15,800		76,595	76,595	50,007	70,511
MORTON COUNTY LIBRARY	62,329	5,103		71,880	71,880	86,460	91,073
WARD COUNTY LIBRARY	92,831	883		100,902	100,902	50,434	69,468
KIDDER COUNTY LIBRARY	26,565			26,565	26,565	26,577	25,449
TOTAL	279,214	22,756	6,367	319,130	325,497	314,541	377,530

LIBRARY NAME	FIXED ASSETS: LAND	BUILDING	FURN/ EQUIPMENT	BOOK/ A-V	TOTAL	INVEST. BEG. BAL.	INVEST. END BAL.
GOLDEN VALLEY CO LIBRARY	2,500	42,000	11,636	11,415	67,551	1,868	2,052
SIOUX COUNTY LIBRARY			15,000	27,000	42,000	12,596	14,532
ADAMS COUNTY LIBRARY	6,000	70,000	12,000	95,000	183,000	32,879	35,629
STUTSMAN COUNTY LIBRARY	11,007	56,755	47,917	30,626	146,305	24,531	63,194
MORTON COUNTY LIBRARY			102,835	99,999	202,834	82,120	89,822
WARD COUNTY LIBRARY			19,768	196,600	216,368		
KIDDER COUNTY LIBRARY			2,000	60,000	62,000	19,604	20,477
TOTAL	19,507	168,755	211,156	520,640	920,058	173,598	225,526

LIBRARY NAME	PLT. OPR MAINT.	BK MOBIL OPER.	BOOK STOCK: ADULT ADDED	JUVENILE ADDED	TOTAL ADDED	TOTAL ADULT	TOTAL JUVENILE	TOTAL STOCK
GOLDEN VALLEY CO LIBRARY			253	331	584	5,756	4,878	10,634
SIOUX COUNTY LIBRARY		3,054	260	350	610	3,079	3,035	6,114
ADAMS COUNTY LIBRARY			267	113	380	14,062	6,151	20,213
STUTSMAN COUNTY LIBRARY		2,470	564	450	1,004	9,409	17,434	26,843
MORTON COUNTY LIBRARY		4,448	717	513	1,230	20,111	9,421	29,532
WARD COUNTY LIBRARY		7,188	1,888	386	2,274	18,304	15,075	33,379
KIDDER COUNTY LIBRARY		1,559	600		600	12,065		12,065
TOTAL		18,719	4,549	2,143	6,682	82,786	55,994	138,780

COUNTY LIBRARY

LIBRARY NAME	TOT UNCAT STOCK	AUD-VIS STOCK AUD.TAPES ADDED	VID TAPES ADDED	LP DISCS ADDED	8MM FILMS ADDED	16MM FILMS ADDED	FILM STRIPS	SLIDES ADDED
GOLDEN VALLEY CO LIBRARY	2,954			57				
SIOUX COUNTY LIBRARY							7	
ADAMS COUNTY LIBRARY	2,113	10		13				
STUTSMAN COUNTY LIBRARY	3,634							
MORTON COUNTY LIBRARY	3,496	10		6			13	
WARD COUNTY LIBRARY	600	59		78				
KIDDER COUNTY LIBRARY							20	
TOTAL	12,797	79		154				

LIBRARY NAME	AUD-VIS STOCK OTHER ADDED	TOTAL ADDED	AUD TAPES TOTAL	VID TAPES TOTAL	LP DISCS TOTAL	8MM FILMS TOTAL	16MM FILMS TOTAL	FILM STRIPS
GOLDEN VALLEY CO LIBRARY		57			293			
SIOUX COUNTY LIBRARY								204
ADAMS COUNTY LIBRARY		30	39		310			245
STUTSMAN COUNTY LIBRARY			136		37			
MORTON COUNTY LIBRARY		16	14		378			658
WARD COUNTY LIBRARY		150	127		635			8
KIDDER COUNTY LIBRARY								1,115
TOTAL		253	316		1,653			

LIBRARY NAME	AUD-VIS STOCK SLIDES TOTAL	OTHER TOTAL	TOTAL	OTHER STOCK MISC.	MICROFORM TOTAL	NEWSPAPER REC'D	PERIOD REC'D
GOLDEN VALLEY CO LIBRARY			293			2	16
SIOUX COUNTY LIBRARY			553			2	31
ADAMS COUNTY LIBRARY			418	21		4	18
STUTSMAN COUNTY LIBRARY			392	5		3	19
MORTON COUNTY LIBRARY			1,420	109			5
WARD COUNTY LIBRARY			8				26
KIDDER COUNTY LIBRARY						11	115
TOTAL			3,084	135			

LIBRARY NAME	CIRCULATION ADULT CIRC.	JUVENILE CIRC.	OTHER CIRC.	A-V CIRC.	TOTAL CIRC.	ILL LOANED	ILL BORROWED
GOLDEN VALLEY CO LIBRARY	3,054	6,425	7,002	1,601	18,082	75	103
SIOUX COUNTY LIBRARY	2,345	3,730			6,075		
ADAMS COUNTY LIBRARY	8,282	3,378	359	467	12,486		6
STUTSMAN COUNTY LIBRARY	13,156	31,043		227	44,426	2	27
MORTON COUNTY LIBRARY	14,796	30,983	708	33	46,520	26	325
WARD COUNTY LIBRARY	47,390	62,930	3,010	2,888	116,218	20	357
KIDDER COUNTY LIBRARY							
TOTAL	89,023	138,489	11,079	5,216	243,807	123	818

COUNTY LIBRARY

LIBRARY NAME	HRS. OF SERVICE	STAFF	SQ FT	SEATS	BKMS	CIRC PER CAPITA
GOLDEN VALLEY CO LIBRARY	18	1	1,144	15		7.56
SIOUX COUNTY LIBRARY	32	1			1	1.68
ADAMS COUNTY LIBRARY	16	1	1,862	27		3.48
STUTSMAN COUNTY LIBRARY	35	3	3,061	15	1	5.64
MORTON COUNTY LIBRARY	44	3	1,460	16	1	4.81
WARD COUNTY LIBRARY	42	4	2,616	14	1	3.64
KIDDER COUNTY LIBRARY	40	2	800	15	1	
TOTAL	227	15	10,943	102	5	26.81

	BOOKS PER CAPITA	A-V PER CAPITA	LOCAL INC PER CAPITA	OPER EXP. PER CAPITA	ASSESSED VALU.	ASSED VAL PER CAPITA
GOLDEN VALLEY CO LIBRARY	4.45	.12	5.40	5.87	4,680,400	1,956.69
SIOUX COUNTY LIBRARY	1.69		1.76	2.38	1,957,055	540.62
ADAMS COUNTY LIBRARY	5.64	.15	6.29	5.72	6,073,615	857.59
STUTSMAN COUNTY LIBRARY	3.41	.05	9.76	9.60	22,356,484	2,839.28
MORTON COUNTY LIBRARY	3.06	.04	5.79	7.44	25,917,882	2,681.90
WARD COUNTY LIBRARY	1.05	.04	2.90	3.15	32,677,356	1,024.59
KIDDER COUNTY LIBRARY	3.15		4.85	6.93	7,047,157	1,838.55
TOTAL	22.45	.40	36.75	41.09	100,709,949	11,739.22

CITY-COUNTY LIBRARY

LIB. NO	LIBRARY NAME	CITY	COUNTY	REGION	GOVERNMENT	POPULATION
84002	VETERANS MEMORIAL PUB LIB	BISMARCK	BURLEIGH	07	CITY-COUNTY LIBRARY	54,811
84019	GRIGGS COUNTY LIBRARY	COOPERSTOWN	GRIGGS	06	CITY-COUNTY LIBRARY	3,714
84018	GRAND FORKS PUB LIBRARY	GRAND FORKS	GRAND FORKS	04	CITY-COUNTY LIBRARY	65,576
84029	CAVALIER CO LIBRARY	LANGDON	CAVALIER	03	CITY-COUNTY LIBRARY	7,636
84052	HEART OF AMERICA LIBRARY	RUGBY	PIERCE	02	CITY-COUNTY LIBRARY	6,166
84058	VALLEY CITY PUBLIC LIBRAR	VALLEY CITY	BARNES	06	CITY-COUNTY LIBRARY	13,960
84064	WILLISTON COMM LIBRARY	WILLISTON	WILLIAMS	01	CITY-COUNTY LIBRARY	25,864
	TOTAL					177,727

	********** CITY INCOME **********						*** COUNTY INCOME ******	
	LIBRARY LEVY	GEN. FUND	PPRF	FRSF	OTHER INCOME	TOTAL	LIBRARY LEVY	GEN. FUND
VETERANS MEMORIAL PUB LIB	414,024		48,622		8,552	471,198	28,023	
GRIGGS COUNTY LIBRARY	4,695	1,000	857	1,000	182	7,734	12,125	
GRAND FORKS PUB LIBRARY	214,807		27,176	29,780	108,419	380,182		
CAVALIER CO LIBRARY	3,644					3,644	5,838	
HEART OF AMERICA LIBRARY	14,968		2,351			17,319	29,577	
VALLEY CITY PUBLIC LIBRAR	29,295		5,401		111	34,807	39,953	
WILLISTON COMM LIBRARY	105,436		14,758			120,194	46,864	
TOTAL	786,869	1,000	99,165	30,780	117,264	1,035,078	162,380	

	******** COUNTY INCOME **********				TOWNSHIP INCOME	SCHOOL DISTRICT INCOME **********		
	INCOME	PPRF	FRSF	OTHER INCOME	TOTAL FUND	TOTAL	LIBRARY	GEN.	TOTAL
VETERANS MEMORIAL PUB LIB		3,300			31,323				
GRIGGS COUNTY LIBRARY		2,387		59	14,571				
GRAND FORKS PUB LIBRARY									
CAVALIER CO LIBRARY					5,838				
HEART OF AMERICA LIBRARY		7,068	825		37,470				
VALLEY CITY PUBLIC LIBRAR					39,953				
WILLISTON COMM LIBRARY		8,221		66	55,151				
TOTAL		20,976	825	125	184,306				

				********** NON-PUBLIC INCOME **********				
	FEDERAL FUNDS	STATE FUNDS	TOT PUB. FUNDS	INVEST. INCOME	GIFT INCOME	FEE INCOME	OTHER INCOME	TOT INCOME
VETERANS MEMORIAL PUB LIB		58,325	560,846	28,255		31,879		60,134
GRIGGS COUNTY LIBRARY		8,981	31,286	3,979	4,824	4,350		13,153
GRAND FORKS PUB LIBRARY		146,399	591,980					
CAVALIER CO LIBRARY		2,810	12,292	154	575	637		1,366
HEART OF AMERICA LIBRARY		9,350	64,141	3,666		2,318		5,984
VALLEY CITY PUBLIC LIBRAR		13,686	88,446	4,498	3,225	2,491		10,214
WILLISTON COMM LIBRARY		25,097	300,442	21,127	5,506	10,627		37,260
TOTAL		264,648	1,549,433	61,679	14,130	52,302		128,111

CITY-COUNTY LIBRARY

LIBRARY NAME	TOTAL INCOME	EXPENDITURES: SALARIES	FEES	SUPPLIES AND MATERIALS: BOOKS	A-V	PEDIODICALS	MICROFORMS	SUPPLIES
VETERANS MEMORIAL PUB LIB	620,980	318,375	115,946	126,207				24,170
GRIGGS COUNTY LIBRARY	44,439	24,851	6,251	7,189	245	454		2,701
GRAND FORKS PUB LIBRARY	591,980	248,777	97,214	61,041	5,704			37,231
CAVALIER CO LIBRARY	13,658	3,843	4,899	2,344		282		671
HEART OF AMERICA LIBRARY	70,125	22,300	6,691	8,265				1,322
VALLEY CITY PUBLIC LIBRAR	98,660	47,125	14,167	12,395	499	1,734		3,586
WILLISTON COMM LIBRARY	237,702	107,969	34,466	28,770	4,519	3,354		8,765
TOTAL	1,677,544	773,240	279,834	246,211	10,967	5,824		78,446

	EXPENDITURES: TOTAL	EQUIP/ MENT	CONSTRUCTION	TOT OPER EXPEND	TOTAL EXPEND.	BEGIN. CASH	ENDING CASH
VETERANS MEMORIAL PUB LIB	584,698			584,698	584,698		
GRIGGS COUNTY LIBRARY	41,691	309	650	42,893	43,543	35,090	35,988
GRAND FORKS PUB LIBRARY	449,967	6,546	202,555	456,513	659,068	195,361	63,604
CAVALIER CO LIBRARY	12,039	415		12,454	12,454	1,203	2,407
HEART OF AMERICA LIBRARY	38,778	467		39,245	39,245	32,097	40,447
VALLEY CITY PUBLIC LIBRAR	79,506	863	2,051	80,369	82,420	59,319	75,564
WILLISTON COMM LIBRARY	187,843	18,673	47,992	206,516	254,508	176,219	158,115
TOTAL	1,394,522	27,273	253,248	1,422,688	1,675,936	499,289	376,125

	FIXED ASSETS: LAND	BUILDING	FURN/ EQUIPMENT	BOOK/ A-V	TOTAL	INVEST. BEG. BAL.	INVEST. END BAL.
VETERANS MEMORIAL PUB LIB						7,655	14,009
GRIGGS COUNTY LIBRARY	1,200	23,800	19,800	95,000	139,800		
GRAND FORKS PUB LIBRARY	150,000	1,500,000	450,000	1,200,000	3,300,000		
CAVALIER CO LIBRARY							
HEART OF AMERICA LIBRARY				153,339	280,690	52,721	56,938
VALLEY CITY PUBLIC LIBRAR	37,705	62,283	27,363	546,176	2,104,257	131,605	100,000
WILLISTON COMM LIBRARY		1,410,091	147,990				
TOTAL	188,905	2,996,174	645,153	1,994,515	5,824,747	191,981	171,747

	PLT. OPR MAINT.	BK MOBIL OPER.	BOOK STOCK: ADULT ADDED	JUVENILE ADDED	TOTAL ADDED	TOTAL ADULT	TOTAL JUVENILE	TOTAL STOCK
VETERANS MEMORIAL PUB LIB			5,930	2,474	8,404	77,024	30,467	107,491
GRIGGS COUNTY LIBRARY		893	627	393	1,020	16,041	10,902	26,943
GRAND FORKS PUB LIBRARY			8,833	3,070	11,903	89,386	47,498	136,884
CAVALIER CO LIBRARY			589	194	783	8,926	1,271	10,197
HEART OF AMERICA LIBRARY			614	245	859	13,331	6,175	19,506
VALLEY CITY PUBLIC LIBRAR			605	491	1,096	18,442	7,621	26,063
WILLISTON COMM LIBRARY		1,232	2,002	980	2,982	29,185	13,948	43,133
TOTAL		2,125	19,200	7,847	27,047	252,335	117,882	370,217

CITY-COUNTY LIBRARY

LIBRARY NAME	TOT UNCAT STOCK	AUD-VIS STOCK AUD.TAPES ADDED	VID TAPES ADDED	LP DISCS ADDED	8MM FILMS ADDED	16MM FILMS ADDED	FILM STRIPS	SLIDES ADDED
VETERANS MEMORIAL PUB LIB	6,568	140		186			4	8
GRIGGS COUNTY LIBRARY	4,856	80	4	2			2	
GRAND FORKS PUB LIBRARY	10,296	53		385	1		1	
CAVALIER CO LIBRARY		1					7	
HEART OF AMERICA LIBRARY	4,774	132		28				
VALLEY CITY PUBLIC LIBRAR	5,742			15				
WILLISTON COMM LIBRARY	5,537	255		89				
TOTAL	37,773	661	4	705	1		14	3

	AUD-VIS STOCK OTHER ADDED	TOTAL ADDED	AUD TAPES TOTAL	VID TAPES TOTAL	LP DISCS TOTAL	8MM FILMS TOTAL	16MM FILMS TOTAL	FILM STRIPS
VETERANS MEMORIAL PUB LIB	35	361	1,565	2	2,040			69
GRIGGS COUNTY LIBRARY		93	337	11	163	3	5	107
GRAND FORKS PUB LIBRARY	31	472	2,603		10,303	262		2
CAVALIER CO LIBRARY		2	11		129			43
HEART OF AMERICA LIBRARY		167	342		556			71
VALLEY CITY PUBLIC LIBRAR		15	177		858			715
WILLISTON COMM LIBRARY		344	841		1,476			
TOTAL	66	1,454	5,876	13	15,525	265	5	1,007

	AUD-VIS STOCK SLIDES TOTAL	OTHER TOTAL	TOTAL	OTHER STOCK MISC.	MICROFORM TOTAL	NEWSPAPER REC'D	PERIOD REC'D
VETERANS MEMORIAL PUB LIB	10	521	4,138	165	6,208	30	370
GRIGGS COUNTY LIBRARY	4		592	16		1	24
GRAND FORKS PUB LIBRARY	5,233	1,867	20,375	1,399	5,514	20	243
CAVALIER CO LIBRARY			142				15
HEART OF AMERICA LIBRARY	120		1,061			5	77
VALLEY CITY PUBLIC LIBRAR		21	1,127			4	87
WILLISTON COMM LIBRARY			3,032		104	24	149
TOTAL	5,367	2,409	30,467	1,580	11,826	84	965

	CIRCULATION ADULT CIRC.	JUVENILE CIRC.	OTHER CIRC.	A-V CIRC.	TOTAL CIRC.	ILL LOANED	ILL BORROWED
VETERANS MEMORIAL PUB LIB	154,527	125,611	2,364	19,296	301,798	1,382	1,049
GRIGGS COUNTY LIBRARY	15,127	26,676	22,380	4,257	68,440		213
GRAND FORKS PUB LIBRARY	258,509	114,665		37,490	410,664	579	407
CAVALIER CO LIBRARY	13,931	8,154	2,581	117	24,783		100
HEART OF AMERICA LIBRARY	11,531	16,827	8,690	4,045	41,093		311
VALLEY CITY PUBLIC LIBRAR	19,402	33,098	13,861		66,181	27	886
WILLISTON COMM LIBRARY	114,477	53,838	46,293	29,973	244,581	532	660
TOTAL	587,504	378,869	96,169	95,178	1,157,540	2,520	3,628

CITY-COUNTY LIBRARY

LIBRARY NAME	HRS. OF SERVICE	STAFF	SQ FT	SEATS	BKMS	CIRC PER CAPITA
VETERANS MEMORIAL PUB LIB	72	19	18,000	80	1	5.51
GRIGGS COUNTY LIBRARY	42	2	2,102	12	1	18.43
GRAND FORKS PUB LIBRARY	68	14	41,075	96		6.26
CAVALIER CO LIBRARY	42	1	1,920	32		3.25
HEART OF AMERICA LIBRARY	49	3	7,000	65		6.66
VALLEY CITY PUBLIC LIBRAR	53	3	3,500	75		4.74
WILLISTON COMM LIBRARY	58	8	21,732	116	1	9.46
TOTAL	384	50	95,329	476	3	54.31

	BOOKS PER CAPITA	A-V PER CAPITA	LOCAL INC PER CAPITA	OPER EXP. PER CAPITA	ASSESSED VALU.	ASSED VAL PER CAPITA
VETERANS MEMORIAL PUB LIB	1.96	.08	9.17	10.67	69,471,518	1,267.47
GRIGGS COUNTY LIBRARY	7.25	.16	6.01	11.55	7,212,961	1,942.10
GRAND FORKS PUB LIBRARY	2.09	.31	5.80	6.94	61,617,314	936.93
CAVALIER CO LIBRARY	1.34	.02	1.24	1.63	18,639,887	2,441.05
HEART OF AMERICA LIBRARY	3.16	.17	8.89	6.36	9,288,582	1,506.42
VALLEY CITY PUBLIC LIBRAR	1.87	.08	5.36	5.87	22,910,645	1,673.53
WILLISTON COMM LIBRARY	1.67	.12	6.78	7.98	36,241,307	1,401.23
TOTAL	19.34	.94	43.25	51.00	225,382,214	11,168.73

MULTI-COUNTY LIBRARY

LIB. NO	LIBRARY NAME	CITY	COUNTY	REGION	GOVERNMENT	POPULATION
84010	S CENTRAL AREA LIBRARY	EDGELEY	LAMOURE	06	MULTI-COUNTY LIBRARY	9,950
84017	CARNEGIE REGIONAL LIBRARY	GRAFTON	WALSH	04	MULTI-COUNTY LIBRARY	35,290
84038	MCLEAN MERCER REGIONAL LI	RIVERDALE	MCLEAN	07	MULTI-COUNTY LIBRARY	20,337
	TOTAL					65,577

	CITY INCOME						COUNTY INCOME	
	LIBRARY LEVY	GEN. FUND	PPRF	FRSF	OTHER INCOME	TOTAL	LIBRARY LEVY	GEN. FUND
S CENTRAL AREA LIBRARY							39,035	
CARNEGIE REGIONAL LIBRARY	15,400		1,950		200	17,550	85,798	
MCLEAN MERCER REGIONAL LI							69,567	
TOTAL	15,400		1,950		200	17,550	194,400	

	COUNTY INCOME			TOWNSHIP INCOME		SCHOOL DISTRICT INCOME		
	PPRF	FRSF	OTHER INCOME	TOTAL FUND	TOTAL	LIBRARY	GEN.	TOTAL INCOME
S CENTRAL AREA LIBRARY	7,120			46,155				
CARNEGIE REGIONAL LIBRARY	12,487		234	98,519				
MCLEAN MERCER REGIONAL LI	9,269		620	79,456				
TOTAL	28,876		854	224,130				

				NON-PUBLIC INCOME				
	FEDERAL FUNDS	STATE FUNDS	TOT PUB. FUNDS	INVEST. INCOME	GIFT INCOME	FEE INCOME	OTHER INCOME	TOT INCOME
S CENTRAL AREA LIBRARY		14,559	60,714	4,600	200	522		5,322
CARNEGIE REGIONAL LIBRARY		48,140	164,209	7,625	2,700	547	19,000	29,872
MCLEAN MERCER REGIONAL LI		28,750	108,206	1,392				1,392
TOTAL		91,449	333,129	13,617	2,900	1,069	19,000	36,586

		EXPENDITURES						
				SUPPLIES AND MATERIALS				
	TOTAL INCOME	SALARIES	FEES	BOOKS	A-V	PEDIODICALS	MICROFORMS	SUPPLIES
S CENTRAL AREA LIBRARY	66,036	34,502	5,378	6,597	328	636		839
CARNEGIE REGIONAL LIBRARY	194,081	73,840	20,460	19,325	4,921			3,037
MCLEAN MERCER REGIONAL LI	109,598	64,907	12,703	11,669		495		1,339
TOTAL	369,715	171,249	38,541	37,591	5,249	1,131		5,215

MULTI-COUNTY LIBRARY

LIBRARY NAME	EXPENDITURES TOTAL	EQUIP/ MENT	CONSTRUC- TION	TOT OPER EXPEND	TOTAL EXPEND.	BEGIN. CASH	ENDING CASH
S CENTRAL AREA LIBRARY	46,280		6,000	53,040	59,040	58,078	65,071
CARNEGIE REGIONAL LIBRARY	121,583	2,725	56,487	124,308	180,795		
MCLEAN MERCER REGIONAL LI	91,113			91,113	91,113	55,732	79,756
TOTAL	258,976	2,725	62,487	268,461	330,948	113,810	144,827

	FIXED ASSETS LAND	BUILDING	FURN/ EQUIPMENT	BOOK/ A-V	TOTAL	INVEST. BEG. BAL.	INVEST. END BAL.
S CENTRAL AREA LIBRARY			31,476	68,000	99,476	50,364	33,699
CARNEGIE REGIONAL LIBRARY	19,000	410,000	86,923	400,182	916,105	28,733	30,343
MCLEAN MERCER REGIONAL LI			45,000	1,000,000		26,703	34,245
TOTAL	19,000	410,000	163,399	1,468,182	1,015,581	105,800	98,287

	PLT. OPR MAINT.	BK MOBIL OPER.	BOOK STOCK ADULT ADDED	JUVENILE ADDED	TOTAL ADDED	TOTAL ADULT	TOTAL JUVENILE	TOTAL STOCK
S CENTRAL AREA LIBRARY		6,760	384	616	1,000	15,074	18,772	33,846
CARNEGIE REGIONAL LIBRARY			2,899		2,899	72,296		72,296
MCLEAN MERCER REGIONAL LI		3,764	572	952	1,524	13,012	24,778	37,790
TOTAL		10,524	3,855	1,568	5,423	100,382	43,550	143,932

	TOT UNCAT STOCK	AUD-VIS STOCK AUD.TAPES ADDED	VID TAPES ADDED	LP DISCS ADDED	8MM FILMS ADDED	16MM FILMS ADDED	FILM STRIPS	SLIDES ADDED
S CENTRAL AREA LIBRARY	3,946	30						
CARNEGIE REGIONAL LIBRARY		69	52	241			48	20
MCLEAN MERCER REGIONAL LI	651							
TOTAL	4,597	99	52	241			48	20

	AUD-VIS STOCK OTHER ADDED	TOTAL ADDED	AUD TAPES TOTAL	VID TAPES TOTAL	LP DISCS TOTAL	8MM FILMS TOTAL	16MM FILMS TOTAL	FILM STRIPS
S CENTRAL AREA LIBRARY		30	206		389			4
CARNEGIE REGIONAL LIBRARY		430	2,388	52	3,781	110	68	1,346
MCLEAN MERCER REGIONAL LI			22		634			2
TOTAL		460	2,616	52	4,804	110	68	1,352

MULTI-COUNTY LIBRARY

LIBRARY NAME	AUD-VIS STOCK SLIDES TOTAL	AUD-VIS STOCK OTHER TOTAL	AUD-VIS STOCK TOTAL	OTHER STOCK MISC.	OTHER STOCK MICROFORM TOTAL	OTHER STOCK NEWSPAPER REC'D	OTHER STOCK PERIOD REC'D
S CENTRAL AREA LIBRARY	2		601			5	31
CARNEGIE REGIONAL LIBRARY	696	736	9,177	138	2,484	5	104
MCLEAN MERCER REGIONAL LI		1	658	145		1	22
TOTAL	698	737	10,436	283	2,484	11	157

	CIRCULATION ADULT CIRC.	CIRCULATION JUVENILE CIRC.	CIRCULATION OTHER CIRC.	CIRCULATION A-V CIRC.	CIRCULATION TOTAL CIRC.	ILL LOANED	ILL BORROWED
S CENTRAL AREA LIBRARY	56,518	54,677	4,066	1,337	116,598	50	234
CARNEGIE REGIONAL LIBRARY	56,941	12,121	37,099	7,644	113,805		4,572
MCLEAN MERCER REGIONAL LI	36,936	64,198	4,988	1,500	107,622		613
TOTAL	150,395	130,996	46,153	10,481	338,025	50	5,419

	HRS. OF SERVICE	STAFF	SQ FT	SEATS	BKMS	CIRC PER CAPITA
S CENTRAL AREA LIBRARY	40	3	4,600	43	1	11.72
CARNEGIE REGIONAL LIBRARY	55	4	14,386	64		3.22
MCLEAN MERCER REGIONAL LI	47	6	3,000	18	1	5.29
TOTAL	142	13	22,186	125	2	20.23

	BOOKS PER CAPITA	A-V PER CAPITA	LOCAL INC PER CAPITA	OPER EXP. PER CAPITA	ASSESSED VALU.	ASSED VAL PER CAPITA
S CENTRAL AREA LIBRARY	3.40	.06	4.64	5.33		
CARNEGIE REGIONAL LIBRARY	2.05	.26	3.29	3.52	74,376,478	2,107.58
MCLEAN MERCER REGIONAL LI	1.86	.03	3.91	4.48	28,329,844	1,393.02
TOTAL	7.31	.35	11.84	13.33	102,706,322	3,500.60

SCHOOL-PUBLIC LIBRARY

LIB. NO	LIBRARY NAME	CITY	COUNTY	REGION	GOVERNMENT	POPULATION
840	DIVIDE COUNTY LIBRARY	CROSBY	DIVIDE	01	SCHOOL-PUBLIC LIBRARY	3,494
84028	LAMOURE PUB & SCH LIBRARY	LAMOURE	LAMOURE	06	SCHOOL-PUBLIC LIBRARY	1,077
84048	OAKS SCHOOL & PUBLIC LIBR	OAKS	DICKEY	06	SCHOOL-PUBLIC LIBRARY	2,112
84059	VELVA SCHOOL & PUBLIC LIB	VELVA	MCHENRY	02	SCHOOL-PUBLIC LIBRARY	1,101
	TOTAL					7,784

	CITY INCOME					*** COUNTY INCOME ******	
	LIBRARY LEVY	GEN. FUND	PPRF	FRSF	OTHER INCOME	TOTAL	LIBRARY LEVY	GEN. FUND
DIVIDE COUNTY LIBRARY							17,585	
LAMOURE PUB & SCH LIBRARY	2,800					2,800		
OAKS SCHOOL & PUBLIC LIBR	5,720		880			6,600		
VELVA SCHOOL & PUBLIC LIB	790					790		
TOTAL	9,310		880			10,190	17,585	

	COUNTY INCOME				TOWNSHIP INCOME	SCHOOL DISTRICT INCOME		
	PPRF	FRSF	OTHER INCOME	TOTAL FUND	TOTAL	LIBRARY	GEN.	TOTAL
INCOME								
DIVIDE COUNTY LIBRARY	2,434		79	20,098				
LAMOURE PUB & SCH LIBRARY								
OAKS SCHOUL & PUBLIC LIBR								
VELVA SCHOOL & PUBLIC LIB								
TOTAL	2,434		79	20,098				

				NON-PUBLIC INCOME				
	FEDERAL FUNDS	STATE FUNDS	TOT PUB. FUNDS	INVEST. INCOME	GIFT INCOME	FEE INCOME	OTHER INCOME	TOT INCOME
DIVIDE COUNTY LIBRARY		6,842	26,940	3,217	521	5,089		8,827
LAMOURE PUB & SCH LIBRARY		669	3,469		20			20
OAKS SCHOOL & PUBLIC LIBR		1,478	8,078					
VELVA SCHOOL & PUBLIC LIB		256	1,046	200	50	60		310
TOTAL		9,245	39,533	3,417	591	5,149		9,157

		EXPENDITURES		SUPPLIES AND MATERIALS				
	TOTAL INCOME	SALARIES	FEES	BOOKS	A-V	PEDIODI-CALS	MICRO-FORMS	SUPPLIES
DIVIDE COUNTY LIBRARY	35,767	22,781	6,248	4,202				1,015
LAMOURE PUB & SCH LIBRARY	3,489	1,364	242	1,141	120	634		18
OAKS SCHOOL & PUBLIC LIBR	8,078							
VELVA SCHOOL & PUBLIC LIB	1,356	936		546				
TOTAL	48,690	25,081	6,490	5,889	120	634		1,033

SCHOOL-PUBLIC LIBRARY

LIBRARY NAME	EXPENDITURES TOTAL	EQUIP/ MENT	CONSTRUC- TION	TOT OPER EXPEND	TOTAL EXPEND.	BEGIN. CASH	ENDING CASH
DIVIDE COUNTY LIBRARY	34,246	2,419		36,665	36,665	19,272	18,767
LAMOURE PUB & SCH LIBRARY	3,519			3,519	3,519	187	52
OAKS SCHOOL & PUBLIC LIBR							
VELVA SCHOOL & PUBLIC LIB	1,482			1,482	1,482	615	489
TOTAL	39,247	2,419		41,666	41,666	20,074	19,308

	FIXED ASSETS LAND	BUILDING	FURN/ EQUIPMENT	BOOK/ A-V	TOTAL	INVEST. BEG. BAL.	INVEST. END BAL.
DIVIDE COUNTY LIBRARY		100,000	30,955	162,668	293,623	29,100	29,100
LAMOURE PUB & SCH LIBRARY							
OAKS SCHOOL & PUBLIC LIBR							
VELVA SCHOOL & PUBLIC LIB						2,241	2,241
TOTAL		100,000	30,955	162,668	293,623	31,341	31,341

	PLT. OPR MAINT.	BK MOBIL OPER.	BOOK STOCK ADULT ADDED	JUVENILE ADDED	TOTAL ADDED	TOTAL ADULT	TOTAL JUVENILE	TOTAL STOCK
DIVIDE COUNTY LIBRARY			481	154	635	21,033	12,726	33,759
LAMOURE PUB & SCH LIBRARY			539	134	673	8,522	6,961	15,483
OAKS SCHOOL & PUBLIC LIBR			551	256	807	11,559	4,756	16,315
VELVA SCHOOL & PUBLIC LIB			291	249	540	8,145	7,297	15,442
TOTAL			1,862	793	2,655	49,259	31,740	80,999

	TOT UNCAT STOCK	AUD-VIS STOCK AUD.TAPES ADDED	VID TAPES ADDED	LP DISCS ADDED	8MM FILMS ADDED	16MM FILMS ADDED	FILM STRIPS	SLIDES ADDED
DIVIDE COUNTY LIBRARY	3,147			24	2		50	1
LAMOURE PUB & SCH LIBRARY	2,649		31	86			404	1
OAKS SCHOOL & PUBLIC LIBR	4,535							
VELVA SCHOOL & PUBLIC LIB	2,248		5	3				
TOTAL	12,579		36	113	2		454	2

	AUD-VIS STOCK OTHER ADDED	TOTAL ADDED	AUD TAPES TOTAL	VID TAPES TOTAL	LP DISCS TOTAL	8MM FILMS TOTAL	16MM FILMS TOTAL	FILM STRIPS
DIVIDE COUNTY LIBRARY			847	13		1,876	13	
LAMOURE PUB & SCH LIBRARY	1,486	2,008	589	70	637		4	1,663
OAKS SCHOOL & PUBLIC LIBR			10			10		
VELVA SCHOOL & PUBLIC LIB	4	12	38	60	421	34		497
TOTAL	1,490	2,020	1,484	143	1,058	1,920	17	2,160

SCHOOL-PUBLIC LIBRARY

LIBRARY NAME	AUD-VIS STOCK SLIDES TOTAL	AUD-VIS STOCK OTHER TOTAL	TOTAL	OTHER STOCK MISC.	OTHER STOCK MICROFORM TOTAL	NEWSPAPER REC'D	PERIOD REC'D
DIVIDE COUNTY LIBRARY			2,749	2		3	55
LAMOURE PUB & SCH LIBRARY	9	1,493	4,465	790		9	59
OAKS SCHOOL & PUBLIC LIBR		1	21	6		2	30
VELVA SCHOOL & PUBLIC LIB	5	256	1,311	187		8	163
TOTAL	14	1,750	8,546	985		22	307

	CIRCULATION ADULT CIRC.	JUVENILE CIRC.	OTHER CIRC.	A-V CIRC.	TOTAL CIRC.	ILL LOANED	ILL BORROWED
DIVIDE COUNTY LIBRARY	17,207	24,727	2,086	1,135	45,155	25	228
LAMOURE PUB & SCH LIBRARY	3,100	15,006	10,600	1,700	30,406		698
OAKS SCHOOL & PUBLIC LIBR	10,598	8,387	4,642		23,627		
VELVA SCHOOL & PUBLIC LIB	12,047	19,902	4,421	860	37,230		
TOTAL	42,952	68,022	21,749	3,695	136,418	25	926

	HRS. OF SERVICE	STAFF	SQ FT	SEATS	BKMS	CIRC PER CAPITA
DIVIDE COUNTY LIBRARY	43	2	4,000	60		12.92
LAMOURE PUB & SCH LIBRARY	38	1	3,960	32		28.23
OAKS SCHOOL & PUBLIC LIBR	42	2	2,013	31		11.19
VELVA SCHOOL & PUBLIC LIB	42	1	2,809	45		33.81
TOTAL	165	6	12,782	168		86.15

	BOOKS PER CAPITA	A-V PER CAPITA	LOCAL INC PER CAPITA	OPER EXP. PER CAPITA	ASSESSED VALU.	ASSED VAL PER CAPITA
DIVIDE COUNTY LIBRARY	9.66	.79	5.75	10.49	8,302,442	2,376.20
LAMOURE PUB & SCH LIBRARY	14.37	4.15	2.60	3.27	715,158	664.03
OAKS SCHOOL & PUBLIC LIBR	7.72	.01	3.13		1,593,841	754.66
VELVA SCHOOL & PUBLIC LIB	14.03	1.19		1.35	698,172	634.13
TOTAL	45.78	6.14	11.48	15.11	11,309,613	4,429.02

STATE COLLEGE LIBRARY

LIBRARY NAME	FIXED ASSETS: LAND	BUILDING	FURN/ EQUIPMENT	BOOK/ A-V	TOTAL	INVEST. BEG. BAL.	INVEST. END BAL.
BJC LIBRARY							
LAKE REGION COMM CLGE LIB							
STOXEN LIBRARY AT DICKINS							
MAYVILLE STATE COLLEGE LI							
MINOT STATE COLLEGE MEMOR							
ALLEN MEMORIAL LIBRARY							
MILDRED JOHNSON LIBRARY N							

	BOOK STOCK: PLT. OPR MAINT.	BK MOBIL OPER.	ADULT ADDED	JUVENILE ADDED	TOTAL ADDED	TOTAL ADULT	TOTAL JUVENILE	TOTAL STOCK
BJC LIBRARY			933		933	33,142		33,142
LAKE REGION COMM CLGE LIB						20,516		20,516
STOXEN LIBRARY AT DICKINS			2,928		2,928	68,988		68,988
MAYVILLE STATE COLLEGE LI			2,628		2,628	80,124		80,124
MINOT STATE COLLEGE MEMOR			3,943		3,943	105,405		105,405
ALLEN MEMORIAL LIBRARY			1,607		1,607	75,846		75,846
MILDRED JOHNSON LIBRARY N			3,115		3,115	63,702		63,702
TOTAL			15,154		15,154	447,723		447,723

	AUD-VIS STOCK: TOT UNCAT STOCK	AUD. TAPES ADDED	VID TAPES ADDED	LP DISCS ADDED	8MM FILMS ADDED	16MM FILMS ADDED	FILM STRIPS	SLIDES ADDED
BJC LIBRARY		35	7	42	1	3	28	720
LAKE REGION COMM CLGE LIB	350							
STOXEN LIBRARY AT DICKINS		70		3	26			
MAYVILLE STATE COLLEGE LI		2	1			11		
MINOT STATE COLLEGE MEMOR		109	43	58			74	8
ALLEN MEMORIAL LIBRARY	4,647	23	10	5			36	6
MILDRED JOHNSON LIBRARY N	10,852	13	51	3	7	9	61	1
TOTAL	15,849	252	112	111	34	23	199	735

	AUD-VIS STOCK: OTHER ADDED	TOTAL ADDED	AUD TAPES TOTAL	VID TAPES TOTAL	LP DISCS TOTAL	8MM FILMS TOTAL	16MM FILMS TOTAL	FILM STRIPS
BJC LIBRARY		836	1,125	46	1,783	26	120	1,085
LAKE REGION COMM CLGE LIB			755		679	6		110
STOXEN LIBRARY AT DICKINS	5	104	807	26	625	161	16	45
MAYVILLE STATE COLLEGE LI	15	29	1,002	4	2,913	160	68	202
MINOT STATE COLLEGE MEMOR		292	2,238	250	3,586		2	1,220
ALLEN MEMORIAL LIBRARY	9	89	422	18	372	12	12	1,606
MILDRED JOHNSON LIBRARY N		145	2,201	601	830	73	120	1,504
TOTAL	29	1,495	8,550	945	10,788	438	338	5,772

	AUD-VIS STOCK: SLIDES TOTAL	OTHER TOTAL	TOTAL	OTHER STOCK: MISC.	MICROFORM TOTAL	NEWSPAPER REC'D	PERIOD REC'D
BJC LIBRARY	13,209	286	17,680	461	2,181	16	318
LAKE REGION COMM CLGE LIB	1,643	48	3,241	15	212	9	195
STOXEN LIBRARY AT DICKINS		69	1,749	712	9,168	16	513
MAYVILLE STATE COLLEGE LI	1,424	449	6,222		5,174	58	531
MINOT STATE COLLEGE MEMOR	78		7,374	1,555	40,276	50	663
ALLEN MEMORIAL LIBRARY	270	503	3,215	170	7,434	15	379
MILDRED JOHNSON LIBRARY N	578	204	6,111	354	24,711	39	923
TOTAL	17,202	1,559	45,592	3,267	89,156	203	3,522

STATE COLLEGE LIBRARY

LIB. NO	LIBRARY NAME	CITY	COUNTY	REGION	GOVERNMENT	POPULATION
84082	BJC LIBRARY	BISMARCK	BURLEIGH	07	STATE COLLEGE LIBRARY	
84081	LAKE REGION COMM CLGE LIB	DEVILS LAKE	RAMSEY	03	STATE COLLEGE LIBRARY	468
84084	STOXEN LIBRARY AT DICKINS	DICKINSON	STARK	08	STATE COLLEGE LIBRARY	1,249
84085	MAYVILLE STATE COLLEGE LI	MAYVILLE	TRAILL	05	STATE COLLEGE LIBRARY	759
84087	MINOT STATE COLLEGE MEMOR	MINOT	WARD	02	STATE COLLEGE LIBRARY	3,041
84086	ALLEN MEMORIAL LIBRARY	VALLEY CITY	BARNES	06	STATE COLLEGE LIBRARY	1,046
84083	MILDRED JOHNSON LIBRARY N	WAHPETON	RICHLAND	05	STATE COLLEGE LIBRARY	3,171
	TOTAL					9,734

	CITY INCOME					COUNTY INCOME	
	LIBRARY LEVY	GEN. FUND	PPRF	FRSF	OTHER INCOME	TOTAL	LIBRARY LEVY	GEN. FUND
BJC LIBRARY								
LAKE REGION COMM CLGE LIB								
STOXEN LIBRARY AT DICKINS								
MAYVILLE STATE COLLEGE LI								
MINOT STATE COLLEGE MEMOR								
ALLEN MEMORIAL LIBRARY								
MILDRED JOHNSON LIBRARY N								

	COUNTY INCOME				TOWNSHIP INCOME	SCHOOL DISTRICT INCOME		
	PPRF	FRSF	OTHER INCOME	TOTAL FUND	TOTAL	LIBRARY	GEN.	TOTAL
BJC LIBRARY								
LAKE REGION COMM CLGE LIB								
STOXEN LIBRARY AT DICKINS								
MAYVILLE STATE COLLEGE LI								
MINOT STATE COLLEGE MEMOR								
ALLEN MEMORIAL LIBRARY								
MILDRED JOHNSON LIBRARY N								

	FEDERAL FUNDS	STATE FUNDS	TOT PUB. FUNDS	NON-PUBLIC INCOME: INVEST. INCOME	GIFT INCOME	FEE INCOME	OTHER INCOME	TOT INCOME
BJC LIBRARY	7,434	161,281	168,715					
LAKE REGION COMM CLGE LIB		36,200	36,200			487	105	592
STOXEN LIBRARY AT DICKINS	24,000	208,607	232,607					
MAYVILLE STATE COLLEGE LI	11,171	140,000	151,171			910		910
MINOT STATE COLLEGE MEMOR	326	413,614	413,940			13,663	376	14,039
ALLEN MEMORIAL LIBRARY		180,839	180,839			4,050		4,050
MILDRED JOHNSON LIBRARY N		326,775	326,775			5,490	100	5,590
TOTAL	42,931	1,467,316	1,510,247			24,600	581	25,181

	TOTAL INCOME	EXPENDITURES: SALARIES	FEES	SUPPLIES AND MATERIALS: BOOKS	A-V	PEDIODICALS	MICROFORMS	SUPPLIES
BJC LIBRARY	169,307	112,868	18,145	13,059	3,664	9,312	844	2,760
LAKE REGION COMM CLGE LIB	36,200	29,250	150	3,000	500	5,000		500
STOXEN LIBRARY AT DICKINS	233,517	149,473	9,752	42,076		26,409	4,245	3,236
MAYVILLE STATE COLLEGE LI	151,171	76,087	18,064	30,837	4,927	17,053	2,754	1,417
MINOT STATE COLLEGE MEMOR	427,979	244,362	15,073	80,645	16,190	31,376	1,570	15,536
ALLEN MEMORIAL LIBRARY	184,889	104,138	4,703	54,153	273	14,378		3,462
MILDRED JOHNSON LIBRARY N	332,365	196,131	23,266	51,691	9,435	42,083		4,080
TOTAL	1,535,428	912,309	89,153	275,461	34,989	145,611	9,413	30,991

	EXPENDITURES: TOTAL	EQUIP/ MENT	CONSTRUCTION	TOT OPER EXPEND	TOTAL EXPEND.	BEGIN. CASH	ENDING CASH
BJC LIBRARY	160,652	7,697		168,349	168,349		
LAKE REGION COMM CLGE LIB	38,400	1,000		39,400	39,400		
STOXEN LIBRARY AT DICKINS	244,943	8,804		243,995	243,995		
MAYVILLE STATE COLLEGE LI	151,139	29		151,168	151,168		
MINOT STATE COLLEGE MEMOR	404,752	23,227		427,979	427,979		
ALLEN MEMORIAL LIBRARY	181,107	6,017		187,124	187,124		
MILDRED JOHNSON LIBRARY N	326,686	1,733		328,419	328,419		
TOTAL	1,507,679	48,507		1,546,434	1,546,434		

STATE COLLEGE LIBRARY

LIBRARY NAME	CIRCULATION: ADULT CIRC.	JUVENILE CIRC.	OTHER CIRC.	A-V CIRC.	TOTAL CIRC.	ILL LOANED	ILL BORROWED
BJC LIBRARY	12,476			10,199	22,675	185	312
LAKE REGION COMM CLGE LIB	6,899			33	6,932		60
STOXEN LIBRARY AT DICKINS	25,690				25,690	977	822
MAYVILLE STATE COLLEGE LI	12,520				12,520	362	155
MINOT STATE COLLEGE MEMOR	34,485			2,705	37,190	442	246
ALLEN MEMORIAL LIBRARY	40,405			4,393	44,798	654	442
MILDRED JOHNSON LIBRARY N	37,131			4,466	41,597	1,336	265
TOTAL	169,606			21,796	191,402	3,956	2,302

	HRS. OF SERVICE	STAFF	SQ FT	SEATS	BKMS	CIRC PER CAPITA
BJC LIBRARY	65	5	12,250	200		
LAKE REGION COMM CLGE LIB	53	2	6,667	38		
STOXEN LIBRARY AT DICKINS	74	4	24,430	210		
MAYVILLE STATE COLLEGE LI	72	4	17,169	186		
MINOT STATE COLLEGE MEMOR	79	11	30,360	232		12.23
ALLEN MEMORIAL LIBRARY	66	7	22,152	217		42.83
MILDRED JOHNSON LIBRARY N	71	13	36,992	360		
TOTAL	480	46	150,020	1,443		55.06

	BOOKS PER CAPITA	A-V PER CAPITA	LOCAL INC PER CAPITA	OPER EXP. PER CAPITA	ASSESSED VALU.	ASSED VAL PER CAPITA
BJC LIBRARY						
LAKE REGION COMM CLGE LIB						
STOXEN LIBRARY AT DICKINS						
MAYVILLE STATE COLLEGE LI						
MINOT STATE COLLEGE MEMOR	34.66	2.42	140.74	140.74		
ALLEN MEMORIAL LIBRARY	72.51	3.07	176.76	178.89		
MILDRED JOHNSON LIBRARY N						
TOTAL	107.17	5.49	317.50	319.63		

STATE UNIVERSITY LIB

LIB. NO	LIBRARY NAME	CITY	COUNTY	REGION	GOVERNMENT	POPULATION
84077	NDSU BOTTINEAU	BOTTINEAU	BOTTINEAU	02	STATE UNIVERSITY LIB	430
84079	NDSU LIBRARY	FARGO	CASS	05	STATE UNIVERSITY LIB	9,300
84080	CHESTER FRITZ LIBRARY	GRAND FORKS	GRAND FORKS	04	STATE UNIVERSITY LIB	11,053
84076	HARLEY E FRENCH MEDICAL L	GRAND FORKS	GRAND FORKS	04	STATE UNIVERSITY LIB	757
84075	THORONODSGARD LAW LIBRARY	GRAND FORKS	GRAND FORKS	04	STATE UNIVERSITY LIB	280
84078	UND WILLISTON LIBRARY	WILLISTON	WILLIAMS	01	STATE UNIVERSITY LIB	666
	TOTAL					22,486

	********** CITY INCOME **********					*** COUNTY INCOME ******	
	LIBRARY LEVY	GEN. FUND	PPRF	FRSF	OTHER INCOME	TOTAL	LIBRARY LEVY	GEN. FUND
NDSU BOTTINEAU								
NDSU LIBRARY								
CHESTER FRITZ LIBRARY								
HARLEY E FRENCH MEDICAL L								
THORONODSGARD LAW LIBRARY								
UND WILLISTON LIBRARY								

	******** COUNTY INCOME **********				********** TOWNSHIP INCOME		SCHOOL DISTRICT INCOME **********		
	INCOME	PPRF	FRSF	OTHER INCOME	TOTAL	FUND	TOTAL	LIBRARY	GEN.	TOTAL
NDSU BOTTINEAU										
NDSU LIBRARY										
CHESTER FRITZ LIBRARY										
HARLEY E FRENCH MEDICAL L										
THORONODSGARD LAW LIBRARY										
UND WILLISTON LIBRARY							15,990			15,990
TOTAL							15,990			15,990

				********** NON-PUBLIC INCOME **********				
	FEDERAL FUNDS	STATE FUNDS	TOT PUB. FUNDS	INVEST. INCOME	GIFT INCOME	FEE INCOME	OTHER INCOME	TOT INCOME
NDSU BOTTINEAU		64,893	64,893					
NDSU LIBRARY	890	1,435,235	1,436,125			77,128		77,128
CHESTER FRITZ LIBRARY	83,390	1,369,677	1,503,932				134,255	134,255
HARLEY E FRENCH MEDICAL L	1,021	559,356	560,377			13,434	383	13,817
THORONODSGARD LAW LIBRARY	18,500	400,000	418,500			18,160	2,000	20,160
UND WILLISTON LIBRARY	2,775	8,832	11,607			381		381
TOTAL	106,576	3,837,993	3,995,434			109,103	136,638	245,741

	********** EXPENDITURES **********							
				********** SUPPLIES AND MATERIALS **********				
	TOTAL INCOME	SALARIES	FEES	BOOKS	A-V	PEDIODI-CALS	MICRO-FORMS	SUPPLIES
NDSU BOTTINEAU	64,893	31,969	1,489	19,709	2,077	7,200	696	1,461
NDSU LIBRARY	1,513,253	638,492	176,954	156,033	19,240	417,768		41,264
CHESTER FRITZ LIBRARY	1,503,932	770,311	54,215	378,945		342,094		37,907
HARLEY E FRENCH MEDICAL L	574,194	295,411	64,996	58,258	8,037	138,539	934	5,897
THORONODSGARD LAW LIBRARY	438,660	202,500	33,701	28,697	2,868	140,851	15,785	9,578
UND WILLISTON LIBRARY	27,978	21,990	25	2,234	380	3,038		311
TOTAL	4,122,910	1,990,673	331,380	643,876	32,602	1,049,490	17,415	96,418

LIBRARY NAME	EXPENDITURES TOTAL	EQUIP/ MENT	CONSTRUC- TION	TOT OPER EXPEND	TOTAL EXPEND.	BEGIN. CASH	ENDING CASH
NDSU BOTTINEAU	64,601	1,968		66,569	66,569		
NDSU LIBRARY	1,479,751	17,795		1,497,546	1,497,546		
CHESTER FRITZ LIBRARY	1,583,472	3,850		1,587,322	1,587,322		
HARLEY E FRENCH MEDICAL L	572,072	2,122		574,194	574,194		
THOROMODSGARD LAW LIBRARY	433,980	4,680		438,660	438,660		
UND WILLISTON LIBRARY	27,978			27,978	27,978		
TOTAL	4,161,854	30,415		4,192,269	4,192,269		

	FIXED ASSETS LAND	BUILDING	FURN/ EQUIPMENT	BOOK/ A-V	TOTAL	INVEST. BEG. BAL.	INVEST. END BAL.
NDSU BOTTINEAU							
NDSU LIBRARY							
CHESTER FRITZ LIBRARY							
HARLEY E FRENCH MEDICAL L							
THOROMODSGARD LAW LIBRARY							
UND WILLISTON LIBRARY							

	PLT. OPR MAINT.	BK MOBIL OPER.	BOOK STOCK ADULT ADDED	JUVENILE ADDED	TOTAL ADDED	TOTAL ADULT	TOTAL JUVENILE	TOTAL STOCK
NDSU BOTTINEAU			1,176		1,176	29,880		29,880
NDSU LIBRARY			11,586		11,586	375,442		375,442
CHESTER FRITZ LIBRARY			20,397		20,397	478,646		478,646
HARLEY E FRENCH MEDICAL L			4,407		4,407	58,252		58,252
THOROMODSGARD LAW LIBRARY			3,300		3,300	130,488		130,488
UND WILLISTON LIBRARY			364		364	18,181		18,181
TOTAL			41,230		41,230	1,090,889		1,090,889

	AUD-VIS STOCK TOT UNCAT STOCK	AUD.TAPES ADDED	VID TAPES ADDED	LP DISCS ADDED	8MM FILMS ADDED	16MM FILMS ADDED	FILM STRIPS	SLIDES ADDED
NDSU BOTTINEAU	636		3	5				
NDSU LIBRARY		24	1	5				1,282
CHESTER FRITZ LIBRARY	1,300	1,042						
HARLEY E FRENCH MEDICAL L	800	36	29			5		6
THOROMODSGARD LAW LIBRARY		15	3					
UND WILLISTON LIBRARY	2,333			4				
TOTAL	5,069	1,117	36	14		5		1,288

	AUD-VIS STOCK OTHER ADDED	TOTAL ADDED	AUD TAPES TOTAL	VID TAPES TOTAL	LP DISCS TOTAL	8MM FILMS TOTAL	16MM FILMS TOTAL	FILM STRIPS
NDSU BOTTINEAU		8	233	4	287		42	319
NDSU LIBRARY	50	1,362	2,560	6	624		3	145
CHESTER FRITZ LIBRARY		1,042	7,477					
HARLEY E FRENCH MEDICAL L		76	202	732			32	
THOROMODSGARD LAW LIBRARY		18	141	29			2	1
UND WILLISTON LIBRARY		4	247	55	371	4	5	59
TOTAL	50	2,510	10,860	826	1,282	4	84	524

STATE UNIVERSITY LIB

LIBRARY NAME	AUD-VIS STOCK SLIDES TOTAL	AUD-VIS STOCK OTHER TOTAL	AUD-VIS STOCK TOTAL	OTHER STOCK MISC.	OTHER STOCK MICROFORM TOTAL	OTHER STOCK NEWSPAPER REC'D	OTHER STOCK PERIOD REC'D
NDSU BOTTINEAU	3,017		3,902		605	49	253
NDSU LIBRARY	50,145	154	53,637	69,718	98,021	32	4,112
CHESTER FRITZ LIBRARY			7,477	159,165	770,274	64	3,048
HARLEY E FRENCH MEDICAL L	294	4	1,264		883	3	1,055
THORMODSGARD LAW LIBRARY			172		96,444	7	695
UND WILLISTON LIBRARY	1		742	8	1,379	19	111
TOTAL	53,457	158	67,194	228,891	967,606	174	9,274

	CIRCULATION ADULT CIRC.	CIRCULATION JUVENILE CIRC.	CIRCULATION OTHER CIRC.	CIRCULATION A-V CIRC.	CIRCULATION TOTAL CIRC.	ILL LOANED	ILL BORROWED
NDSU BOTTINEAU	6,766			263	7,029	62	128
NDSU LIBRARY	139,583				139,583	11,137	13,714
CHESTER FRITZ LIBRARY	157,976			1,487	159,463	8,547	14,438
HARLEY E FRENCH MEDICAL L	26,427			615	27,042	2,654	2,854
THORMODSGARD LAW LIBRARY						74	67
UND WILLISTON LIBRARY	5,049				5,049	9	28
TOTAL	335,801			2,365	338,166	22,483	31,229

	HRS. OF SERVICE	STAFF	SQ FT	SEATS	BKMS	CIRC PER CAPITA
NDSU BOTTINEAU	68	2	7,272	74		
NDSU LIBRARY	97	42	96,705	700		
CHESTER FRITZ LIBRARY	83	37	153,758	1,419		
HARLEY E FRENCH MEDICAL L	92	14	14,900	190		
THORMODSGARD LAW LIBRARY	99	8	26,000	300		
UND WILLISTON LIBRARY	46	2	5,084	111		
TOTAL	485	105	303,719	2,794		

	BOOKS PER CAPITA	A-V PER CAPITA	LOCAL INC PER CAPITA	OPER EXP. PER CAPITA	ASSESSED VALU.	ASSED VAL PER CAPITA
NDSU BOTTINEAU						
NDSU LIBRARY						
CHESTER FRITZ LIBRARY						
HARLEY E FRENCH MEDICAL L						
THORMODSGARD LAW LIBRARY						
UND WILLISTON LIBRARY						

PRIVATE COLLEGE LIB

LIB. NO	LIBRARY NAME	CITY	COUNTY	REGION	GOVERNMENT	POPULATION
84093	MARY COLLEGE LIBRARY	BISMARCK	BURLEIGH	07	PRIVATE COLLEGE LIB	1,200
84095	FRED J GRAHAM LIBRARY	ELLENDALE	DICKEY	06	PRIVATE COLLEGE LIB	289
84094	RAUGUST LIBRARY	JAMESTOWN	STUTSMAN	06	PRIVATE COLLEGE LIB	510
	TOTAL					1,999

	CITY INCOME					COUNTY INCOME	
	LIBRARY LEVY	GEN. FUND	PPRF	FRSF	OTHER INCOME	TOTAL	LIBRARY LEVY	GEN. FUND
MARY COLLEGE LIBRARY								
FRED J GRAHAM LIBRARY								
RAUGUST LIBRARY								

	COUNTY INCOME				TOWNSHIP INCOME	SCHOOL DISTRICT INCOME		
	INCOME	PPRF	FRSF	OTHER INCOME	TOTAL FUND	TOTAL	LIBRARY	GEN.	TOTAL
MARY COLLEGE LIBRARY									
FRED J GRAHAM LIBRARY									
RAUGUST LIBRARY									

				NON-PUBLIC INCOME				
	FEDERAL FUNDS	STATE FUNDS	TOT PUB. FUNDS	INVEST. INCOME	GIFT INCOME	FEE INCOME	OTHER INCOME	TOT INCOME
MARY COLLEGE LIBRARY							167,255	167,255
FRED J GRAHAM LIBRARY							88,835	88,835
RAUGUST LIBRARY							95,500	95,500
TOTAL							351,590	351,590

	EXPENDITURES							
				SUPPLIES AND MATERIALS				
	TOTAL INCOME	SALARIES	FEES	BOOKS	A-V	PEDIODI-CALS	MICRO-FORMS	SUPPLIES
MARY COLLEGE LIBRARY	167,255	83,619	11,430	24,228	12,228	27,232		8,515
FRED J GRAHAM LIBRARY	88,835	56,643	19,933	7,455	229	2,646		1,915
RAUGUST LIBRARY	95,500	56,906	8,834	15,000	50	9,500		1,150
TOTAL	351,590	197,168	40,197	46,683	12,507	39,378		11,580

	EXPENDITURES						
	TOTAL	EQUIP/ MENT	CONSTRUC-TION	TOT OPER EXPEND	TOTAL EXPEND.	BEGIN. CASH	ENDING CASH
MARY COLLEGE LIBRARY	167,255			167,255	167,255		
FRED J GRAHAM LIBRARY	88,821	14		88,835	88,835		
RAUGUST LIBRARY	91,440	4,060		95,500	95,500		
TOTAL	347,516	4,074		351,590	351,590		

PRIVATE COLLEGE LIB

LIBRARY NAME	FIXED ASSETS LAND	BUILDING	FURN/ EQUIPMENT	BOOK/ A-V	TOTAL	INVEST. BEG. BAL.	INVEST. END BAL.
MARY COLLEGE LIBRARY							
FRED J GRAHAM LIBRARY							
RAUGUST LIBRARY							

	PLT. OPR MAINT.	BK MOBIL OPER.	BOOK STOCK ADULT ADDED	JUVENILE ADDED	TOTAL ADDED	TOTAL ADULT	TOTAL JUVENILE	TOTAL STOCK
MARY COLLEGE LIBRARY			1,506		1,506	42,888		42,888
FRED J GRAHAM LIBRARY			2,700		2,700	55,221		55,221
RAUGUST LIBRARY			1,071		1,071	62,924		62,924
TOTAL			5,277		5,277	161,033		161,033

	TOT UNCAT STOCK	AUD-VIS STOCK AUD.TAPES ADDED	VID TAPES ADDED	LP DISCS ADDED	8MM FILMS ADDED	16MM FILMS ADDED	FILM STRIPS	SLIDES ADDED
MARY COLLEGE LIBRARY	50	51	31	291		1	1	46
FRED J GRAHAM LIBRARY	2,817	65	1					
RAUGUST LIBRARY	21,570	1	1					
TOTAL	24,437	117	33	291		1	1	46

	OTHER ADDED	TOTAL ADDED	AUD-VIS STOCK AUD TAPES TOTAL	VID TAPES TOTAL	LP DISCS TOTAL	8MM FILMS TOTAL	16MM FILMS TOTAL	FILM STRIPS
MARY COLLEGE LIBRARY	32	453	1,337	110	2,725		27	71
FRED J GRAHAM LIBRARY	20	86	575	1	39			98
RAUGUST LIBRARY	1	3	1,265	77	4,126	26	34	259
TOTAL	53	542	3,177	188	6,890	26	61	428

	AUD-VIS STOCK SLIDES TOTAL	OTHER TOTAL	TOTAL	OTHER STOCK MISC.	MICROFORM TOTAL	NEWSPAPER REC'D	PERIOD REC'D
MARY COLLEGE LIBRARY	878	532	5,670	100	1,399	12	444
FRED J GRAHAM LIBRARY	624	826	2,163	40	688	4	177
RAUGUST LIBRARY	1,636	81	7,504	57	15,884	9	307
TOTAL	3,138	1,439	15,337	197	17,971	25	928

PRIVATE COLLEGE LIB

LIBRARY NAME	CIRCULATION ADULT CIRC.	JUVENILE CIRC.	OTHER CIRC.	A-V CIRC.	TOTAL CIRC.	ILL LOANED	ILL BORROWED
MARY COLLEGE LIBRARY	11,586			1,462	13,048	601	
FRED J GRAHAM LIBRARY	24,849			7,620	32,469	569	140
RAUGUST LIBRARY	16,776			1,008	17,784	766	814
TOTAL	53,211			10,090	63,301	1,936	954

	HRS. OF SERVICE	STAFF	SQ FT	SEATS	BKMS	CIRC PER CAPITA
MARY COLLEGE LIBRARY	75	4	10,140	125		
FRED J GRAHAM LIBRARY	73	4	15,432	104		112.35
RAUGUST LIBRARY	68	4	28,182	208		
TOTAL	216	12	53,754	437		112.35

	BOOKS PER CAPITA	A-V PER CAPITA	LOCAL INC PER CAPITA	OPER EXP. PER CAPITA	ASSESSED VALU.	ASSED VAL PER CAPITA
MARY COLLEGE LIBRARY						
FRED J GRAHAM LIBRARY	191.08	7.48		307.39		
RAUGUST LIBRARY						
TOTAL	191.08	7.48		307.39		

STATE LIBRARIES

LIB. NO	LIBRARY NAME	CITY	COUNTY	REGION	GOVERNMENT	POPULATION
84070	ND LEGISLATIVE COUNCIL	BISMARCK	BURLEIGH	07	STATE LIBRARIES	
84074	NORTH DAKOTA STATE LIBRAR	BISMARCK	BURLEIGH	07	STATE LIBRARIES	
84068	STATE ARCHIVES & HISTORIC	BISMARCK	BURLEIGH	07	STATE LIBRARIES	
84073	SUPREME COURT LAW LIBRARY	BISMARCK	BURLEIGH	07	STATE LIBRARIES	
84071	ND SCHOOL FOR THE BLIND	DEVILS LAKE	RAMSEY	03	STATE LIBRARIES	60
84067	STATE FILM LIBRARY	FARGO	CASS	05	STATE LIBRARIES	
84072	GRAFTON STATE SCH LIBRARY	GRAFTON	WALSH	04	STATE LIBRARIES	654
84069	ND SCHOOL FOR THE BLIND	GRAND FORKS	GRAND FORKS	04	STATE LIBRARIES	36
	TOTAL					750

	********** CITY INCOME **********					*** COUNTY INCOME ******	
	LIBRARY LEVY	GEN. FUND	PPRF	FRSF	OTHER INCOME	TOTAL	LIBRARY LEVY	GEN. FUND
ND LEGISLATIVE COUNCIL								
NORTH DAKOTA STATE LIBRAR								
STATE ARCHIVES & HISTORIC								
SUPREME COURT LAW LIBRARY								
ND SCHOOL FOR THE BLIND								
STATE FILM LIBRARY								
GRAFTON STATE SCH LIBRARY								
ND SCHOOL FOR THE BLIND								

	******** COUNTY INCOME **********				TOWNSHIP INCOME	SCHOOL DISTRICT INCOME **********		
	INCOME PPRF	FRSF	OTHER INCOME	TOTAL FUND	TOTAL	LIBRARY	GEN.	TOTAL
ND LEGISLATIVE COUNCIL								
NORTH DAKOTA STATE LIBRAR								
STATE ARCHIVES & HISTORIC								
SUPREME COURT LAW LIBRARY								
ND SCHOOL FOR THE BLIND								
STATE FILM LIBRARY								
GRAFTON STATE SCH LIBRARY								
ND SCHOOL FOR THE BLIND								

	FEDERAL FUNDS	STATE FUNDS	TOT PUB. FUNDS	**********NON-PUBLIC INCOME********** INVEST. INCOME	GIFT INCOME	FEE INCOME	OTHER INCOME	TOT INCOME
ND LEGISLATIVE COUNCIL								
NORTH DAKOTA STATE LIBRAR	44,000	50,589	50,589					
STATE ARCHIVES & HISTORIC		436,852	876,852					
SUPREME COURT LAW LIBRARY								
ND SCHOOL FOR THE BLIND	4,250	25,198	29,448					
STATE FILM LIBRARY		31,819	31,819			271,585		271,585
GRAFTON STATE SCH LIBRARY	3,000	3,677	6,677					
ND SCHOOL FOR THE BLIND	4,250	21,392	25,642					
TOTAL	55,500	569,527	1,021,027			271,585		271,585

STATE LIBRARIES

LIBRARY NAME	TOT UNCAT STOCK	AUD-VIS STOCK AUD.TAPES ADDED	VID TAPES ADDED	LP DISCS ADDED	8MM FILMS ADDED	16MM FILMS ADDED	FILM STRIPS	SLIDES ADDED
ND LEGISLATIVE COUNCIL		508						
NORTH DAKOTA STATE LIBRAR	20,773	61	195		9		5[illegible]0	10
STATE ARCHIVES & HISTORIC								
SUPREME COURT LAW LIBRARY								
ND SCHOOL FOR THE BLIND	1,580							
STATE FILM LIBRARY						330		
GRAFTON STATE SCH LIBRARY		8		38			1	3
ND SCHOOL FOR THE BLIND	80	17		1				
TOTAL	22,433	594	195	39	9	330	561	13

LIBRARY NAME	AUD-VIS STOCK OTHER ADDED	TOTAL ADDED	AUD TAPES TOTAL	VID TAPES TOTAL	LP DISCS TOTAL	8MM FILMS TOTAL	16MM FILMS TOTAL	FILM STRIPS
ND LEGISLATIVE COUNCIL		508	1,990				14	
NORTH DAKOTA STATE LIBRAR		835	14,363	645		1,184	40	2,972
STATE ARCHIVES & HISTORIC			2,802	260	7,000	100		
SUPREME COURT LAW LIBRARY								
ND SCHOOL FOR THE BLIND			275	215				
STATE FILM LIBRARY		330					8,875	
GRAFTON STATE SCH LIBRARY		50	89		361		8	203
ND SCHOOL FOR THE BLIND	7	25	398	27			1	190
TOTAL	7	1,748	19,917	1,147	7,361	1,284	8,938	3,365

LIBRARY NAME	AUD-VIS STOCK SLIDES TOTAL	OTHER TOTAL	TOTAL	OTHER STOCK MISC.	MICROFORM TOTAL	NEWSPAPER REC'D	PERIOD REC'D
ND LEGISLATIVE COUNCIL			2,004	129	3,155	5	'57
NORTH DAKOTA STATE LIBRAR	31		19,235		8,437	7	197
STATE ARCHIVES & HISTORIC			10,162				
SUPREME COURT LAW LIBRARY					4,245		41
ND SCHOOL FOR THE BLIND	1,407		1,897	635			21
STATE FILM LIBRARY			8,875				
GRAFTON STATE SCH LIBRARY	3		664			4	24
ND SCHOOL FOR THE BLIND		339	955		320	3	27
TOTAL	1,441	339	43,792	764	16,157	19	467

LIBRARY NAME	CIRCULATION ADULT CIRC.	JUVENILE CIRC.	OTHER CIRC.	A-V CIRC.	TOTAL CIRC.	ILL LOANED	ILL BORROWED
ND LEGISLATIVE COUNCIL	203			53	255		
NORTH DAKOTA STATE LIBRAR	73,661			50,089	123,750	14,274	
STATE ARCHIVES & HISTORIC							
SUPREME COURT LAW LIBRARY							
ND SCHOOL FOR THE BLIND							
STATE FILM LIBRARY				33,047	33,047		
GRAFTON STATE SCH LIBRARY							
ND SCHOOL FOR THE BLIND	510			305	815		
TOTAL	74,374			83,494	157,867	14,274	

STATE LIBRARIES

LIBRARY NAME	TOTAL INCOME	EXPENDITURES: SALARIES	FEES	SUPPLIES AND MATERIALS: BOOKS	A-V	PERIODICALS	MICROFORMS	SUPPLIES
ND LEGISLATIVE COUNCIL	50,589	36,000	3,869	1,586		4,880	1,535	919
NORTH DAKOTA STATE LIBRAR	876,852	437,951	314,231	73,170	15,000	20,000		15,000
STATE ARCHIVES & HISTORIC								
SUPREME COURT LAW LIBRARY								
ND SCHOOL FOR THE BLIND	29,448	15,985	2,183	1,055	1,590	565		
STATE FILM LIBRARY	303,404	148,346	31,035	18,042	98,425	56		6,393
GRAFTON STATE SCH LIBRARY	6,677	1,796		45	95			3,074
ND SCHOOL FOR THE BLIND	25,642	20,419	90	2,167				
TOTAL	1,292,612	660,497	351,408	96,065	115,110	25,501	1,535	25,386

	EXPENDITURES: TOTAL	EQUIP/ MENT	CONSTRUC- TION	TOT OPER EXPEND	TOTAL EXPEND.	BEGIN. CASH	ENDING CASH
ND LEGISLATIVE COUNCIL	48,789	1,800		50,589	50,589		
NORTH DAKOTA STATE LIBRAR	875,352	1,500		876,852	876,852		
STATE ARCHIVES & HISTORIC							
SUPREME COURT LAW LIBRARY							
ND SCHOOL FOR THE BLIND	21,489	8,067		29,556			
STATE FILM LIBRARY	302,297	1,107		303,404	303,404		
GRAFTON STATE SCH LIBRARY	5,010	1,667		6,677	6,677		
ND SCHOOL FOR THE BLIND	22,676	2,156		24,832	24,832		
TOTAL	1,275,613	16,297		1,291,910	1,262,354		

	PLT. OPR MAINT.	BK MOBIL OPER.	BOOK STOCK: ADULT ADDED	JUVENILE ADDED	TOTAL ADDED	TOTAL ADULT	TOTAL JUVENILE	TOTAL STOCK
ND LEGISLATIVE COUNCIL			1,000		1,000	3,840		3,840
NORTH DAKOTA STATE LIBRAR			4,039		4,039	96,607		96,607
STATE ARCHIVES & HISTORIC			2,464		2,464			
SUPREME COURT LAW LIBRARY			1,437		1,437	63,635		63,635
ND SCHOOL FOR THE BLIND							13,097	13,097
STATE FILM LIBRARY								
GRAFTON STATE SCH LIBRARY			114		114	2,222		2,222
ND SCHOOL FOR THE BLIND				129	129		4,839	4,839
TOTAL			9,054	129	9,183	166,304	17,936	184,240

	FIXED ASSETS: LAND	BUILDING	FURN/ EQUIPMENT	BOOK/ A-V	TOTAL	INVEST. BEG. BAL.	INVEST. END BAL
ND LEGISLATIVE COUNCIL							
NORTH DAKOTA STATE LIBRAR							
STATE ARCHIVES & HISTORIC							
SUPREME COURT LAW LIBRARY							
ND SCHOOL FOR THE BLIND							
STATE FILM LIBRARY							
GRAFTON STATE SCH LIBRARY							
ND SCHOOL FOR THE BLIND							

STATE LIBRARIES

LIBRARY NAME	HRS. OF SERVICE	STAFF	SQ FT	SEATS	BKMS	CIRC PER CAPITA
ND LEGISLATIVE COUNCIL	40	2	2,100	12		
NORTH DAKOTA STATE LIBRAR	45	22	47,000	50		
STATE ARCHIVES & HISTORIC	45		29,000	52		
SUPREME COURT LAW LIBRARY	45	4	8,472	29		
ND SCHOOL FOR THE BLIND	45	1	488	30		
STATE FILM LIBRARY	42	10	2,809			
GRAFTON STATE SCH LIBRARY	35	1	458	10		
ND SCHOOL FOR THE BLIND	40	2	1,700	14		
TOTAL	337	42	92,027	197		

	BOOKS PER CAPITA	A-V PER CAPITA	LOCAL INC PER CAPITA	OPER EXP. PER CAPITA	ASSESSED VALU.	ASSED VAL PER CAPITA
ND LEGISLATIVE COUNCIL						
NORTH DAKOTA STATE LIBRAR						
STATE ARCHIVES & HISTORIC						
SUPREME COURT LAW LIBRARY						
ND SCHOOL FOR THE BLIND						
STATE FILM LIBRARY						
GRAFTON STATE SCH LIBRARY						
ND SCHOOL FOR THE BLIND						

FEDERAL LIBRARIES

LIB. NO	LIBRARY NAME	CITY	COUNTY	REGION	GOVERNMENT	POPULATION
84097	GRAND FORKS AIR FORCE BAS	GRAND FORKS	GRAND FORKS	04	FEDERAL LIBRARIES	
84096	MINOT AIR FORCE BASE	MINOT	WARD	02	FEDERAL LIBRARIES	

	CITY INCOME					COUNTY INCOME	
	LIBRARY LEVY	GEN. FUND	PPRF	FRSF	OTHER INCOME	TOTAL	LIBRARY LEVY	GEN. FUND
GRAND FORKS AIR FORCE BAS								
MINOT AIR FORCE BASE								

	COUNTY INCOME				TOWNSHIP INCOME		SCHOOL DISTRICT INCOME		
	PPRF	FRSF	OTHER INCOME	TOTAL FUND	TOTAL	LIBRARY	GEN.	TOTAL
INCOME								
GRAND FORKS AIR FORCE BAS								
MINOT AIR FORCE BASE								

				NON-PUBLIC INCOME				
	FEDERAL FUNDS	STATE FUNDS	TOT PUB. FUNDS	INVEST. INCOME	GIFT INCOME	FEE INCOME	OTHER INCOME	TOT INCOME
GRAND FORKS AIR FORCE BAS	99,200		99,200					
MINOT AIR FORCE BASE								
TOTAL	99,200		99,200					

		EXPENDITURES		SUPPLIES AND MATERIALS				
	TOTAL INCOME	SALARIES	FEES	BOOKS	A-V	PEDIODI-CALS	MICRO-FORMS	SUPPLIES
GRAND FORKS AIR FORCE BAS	99,200	65,000		20,000	500	6,000	700	2,000
MINOT AIR FORCE BASE								
TOTAL	99,200	65,000		20,000	500	6,000	700	2,000

	EXPENDITURES						
	TOTAL	EQUIP/ MENT	CONSTRUC-TION	TOT OPER EXPEND	TOTAL EXPEND.	BEGIN. CASH	ENDING CASH
GRAND FORKS AIR FORCL BAS	94,200	5,000		99,200	99,200		
MINOT AIR FORCE BASE							
TOTAL	94,200	5,000		99,200	99,200		

FEDERAL LIBRARIES

LIBRARY NAME	FIXED ASSETS: LAND	BUILDING	FURN/ EQUIPMENT	BOOK/ A-V	TOTAL	INVEST. BEG. BAL.	INVEST. END BAL
GRAND FORKS AIR FORCE BAS							
MINOT AIR FORCE BASE							

	PLT. OPR MAINT.	BK MOBIL OPER.	BOOK STOCK: ADULT ADDED	JUVENILE ADDED	TOTAL ADDED	TOTAL ADULT	TOTAL JUVENILE	TOTAL STOCK
GRAND FORKS AIR FORCE BAS			1,483		1,483	28,419		28,419
MINOT AIR FORCE BASE			742		742	24,958		24,958
TOTAL			2,225		2,225	53,377		53,377

	TOT UNCAT STOCK	AUD-VIS STOCK: AUD. TAPES ADDED	VID TAPES ADDED	LP DISCS ADDED	8MM FILMS ADDED	16MM FILMS ADDED	FILM STRIPS	SLIDES ADDED
GRAND FORKS AIR FORCE BAS		242						
MINOT AIR FORCE BASE		98	70	1		2	7	
TOTAL		340	70	1		2	7	

	AUD-VIS STOCK: OTHER ADDED	TOTAL ADDED	AUD TAPES TOTAL	VID TAPES TOTAL	LP DISCS TOTAL	8MM FILMS TOTAL	16MM FILMS TOTAL	FILM STRIPS
GRAND FORKS AIR FORCE BAS		242	1,862					
MINOT AIR FORCE BASE		178	520	70	1,694		3	7
TOTAL		420	2,382	70	1,694		3	7

	AUD-VIS STOCK: SLIDES TOTAL	OTHER TOTAL	TOTAL	OTHER STOCK: MISC.	MICROFORM TOTAL	NEWSPAPER REC'D	PERIOD REC'D
GRAND FORKS AIR FORCE BAS			1,862		14,481	28	346
MINOT AIR FORCE BASE			2,294		12,867	14	188
TOTAL			4,156		27,348	42	534

	CIRCULATION: ADULT CIRC.	JUVENILE CIRC.	OTHER CIRC.	A-V CIRC.	TOTAL CIRC.	ILL LOANED	ILL BORROWED
GRAND FORKS AIR FORCE BAS	29,116			4,620	33,736	2	75
MINOT AIR FORCE BASE	51,233			4,175	55,408	10	353
TOTAL	80,349			8,795	89,144	12	428

	HRS. OF SERVICE	STAFF	SQ FT	SEATS	BKMS	CIRC PER CAPITA
GRAND FORKS AIR FORCE BAS	66	3		107		
MINOT AIR FORCE BASE	68	3	5,314	100		
TOTAL	134	6	5,314	207		

	BOOKS PER CAPITA	A-V PER CAPITA	LOCAL INC PER CAPITA	OPER EXP. PER CAPITA	ASSESSED VALU.	ASSED VAL PER CAPITA
GRAND FORKS AIR FORCE BAS						
MINOT AIR FORCE BASE						

HEALTH SCIENCE LIB.

LIB. NO	LIBRARY NAME	CITY	COUNTY	REGION	GOVERNMENT	POPULATION
84089	FRANCIS J BUTLER HEALTH S	FARGO	CASS	05	HEALTH SCIENCE LIB.	715
84088	ST JOHNS HOSPITAL	FARGO	CASS	05	HEALTH SCIENCE LIB.	
84090	ST LUKES HOSPITAL & NURSI	FARGO	CASS	05	HEALTH SCIENCE LIB.	2,000
84092	STATE HOSPITAL ADOLESCENT	JAMESTOWN	STUTSMAN	06	HEALTH SCIENCE LIB.	777
84091	STATE HOSPITAL ADULT PATI	JAMESTOWN	STUTSMAN	06	HEALTH SCIENCE LIB.	620
	TOTAL					4,112

	CITY INCOME					COUNTY INCOME	
	LIBRARY LEVY	GEN. FUND	PPRF	FRSF	OTHER INCOME	TOTAL	LIBRARY LEVY	GEN. FUND
FRANCIS J BUTLER HEALTH S								
ST JOHNS HOSPITAL								
ST LUKES HOSPITAL & NURSI								
STATE HOSPITAL ADOLESCENT								
STATE HOSPITAL ADULT PATI								

	COUNTY INCOME				TOWNSHIP INCOME	SCHOOL DISTRICT INCOME		
	PPRF	FRSF	OTHER INCOME	TOTAL	TOTAL	LIBRARY	GEN.	TOTAL
INCOME				FUND				
FRANCIS J BUTLER HEALTH S								
ST JOHNS HOSPITAL								
ST LUKES HOSPITAL & NURSI								
STATE HOSPITAL ADOLESCENT								
STATE HOSPITAL ADULT PATI								

	FEDERAL FUNDS	STATE FUNDS	TOT PUB. FUNDS	NON-PUBLIC INCOME				
				INVEST. INCOME	GIFT INCOME	FEE INCOME	OTHER INCOME	TOT INCOME
FRANCIS J BUTLER HEALTH S							75,476	75,476
ST JOHNS HOSPITAL							700	700
ST LUKES HOSPITAL & NURSI							130,895	130,895
STATE HOSPITAL ADOLESCENT		4,828	4,828					
STATE HOSPITAL ADULT PATI	4,000		4,000					
TOTAL	4,000	4,828	8,828				207,071	207,071

	EXPENDITURES							
				SUPPLIES AND MATERIALS				
	TOTAL INCOME	SALARIES	FEES	BOOKS	A-V	PEDIODI-CALS	MICRO-FORMS	SUPPLIES
FRANCIS J BUTLER HEALTH S	75,476	32,069	18,752	8,300	2,500	11,900		1,485
ST JOHNS HOSPITAL	700			700				
ST LUKES HOSPITAL & NURSI	130,895	74,000	10,635	14,040	6,400	19,530	200	3,540
STATE HOSPITAL ADOLESCENT	4,828	4,320		20		428		60
STATE HOSPITAL ADULT PATI	4,000	2,588		68		1,344		
TOTAL	215,899	112,977	29,387	23,128	8,900	33,202	200	5,085

HEALTH SCIENCE LIB.

LIBRARY NAME	EXPENDITURES TOTAL	EQUIP/ MENT	CONSTRUC- TION	TOT OPER EXPEND	TOTAL EXPEND.	BEGIN. CASH	ENDING CASH
FRANCIS J BUTLER HEALTH S	75,006	470		75,476	75,476		
ST JOHNS HOSPITAL	700			700	700		
ST LUKES HOSPITAL & NURSI	128,345	2,550		130,895	130,895		
STATE HOSPITAL ADOLESCENT	4,828			4,828	4,828		
STATE HOSPITAL ADULT PATI	4,000			4,000	4,000		
TOTAL	212,879	3,020		215,899	215,899		

	FIXED ASSETS LAND	BUILDING	FURN/ EQUIPMENT	BOOK/ A-V	TOTAL	INVEST. BEG. BAL.	INVEST. END BAL.
FRANCIS J BUTLER HEALTH S							
ST JOHNS HOSPITAL							
ST LUKES HOSPITAL & NURSI							
STATE HOSPITAL ADOLESCENT							
STATE HOSPITAL ADULT PATI							

	PLT. OPR MAINT.	BK MOBIL OPER.	BOOK STOCK ADULT ADDED	JUVENILE ADDED	TOTAL ADDED	TOTAL ADULT	TOTAL JUVENILE	TOTAL STOCK
FRANCIS J BUTLER HEALTH S			256		256	1,509		1,509
ST JOHNS HOSPITAL			10		10	277		277
ST LUKES HOSPITAL & NURSI			453		453	3,643		3,643
STATE HOSPITAL ADOLESCENT			52		52	4,750		4,750
STATE HOSPITAL ADULT PATI			91		91	4,163		4,163
TOTAL			862		862	14,342		14,342

	TOT UNCAT STOCK	AUD-VIS STOCK AUD.TAPES ADDED	VID TAPES ADDED	LP DISCS ADDED	8MM FILMS ADDED	16MM FILMS ADDED	FILM STRIPS	SLIDES ADDED
FRANCIS J BUTLER HEALTH S	91	5					8	5
ST JOHNS HOSPITAL								
ST LUKES HOSPITAL & NURSI		8	57				37	20
STATE HOSPITAL ADOLESCENT	392							
STATE HOSPITAL ADULT PATI	3,032			70		11		
TOTAL	3,515	13	57	70		11	45	25

	OTHER ADDED	AUD-VIS STOCK TOTAL ADDED	AUD TAPES TOTAL	VID TAPES TOTAL	LP DISCS TOTAL	8MM FILMS TOTAL	16MM FILMS TOTAL	FILM STRIPS
FRANCIS J BUTLER HEALTH S	2	20	628	193			1	24
ST JOHNS HOSPITAL								
ST LUKES HOSPITAL & NURSI	2	124						
STATE HOSPITAL ADOLESCENT			10		180			30
STATE HOSPITAL ADULT PATI		81			470		58	
TOTAL	4	225	638	193	650		59	54

	AUD-VIS STOCK SLIDES TOTAL	OTHER TOTAL	TOTAL	OTHER STOCK MISC.	MICROFORM TOTAL	NEWSPAPER REC'D	PERIOD REC'D
FRANCIS J BUTLER HEALTH S	108	3	957		3		182
ST JOHNS HOSPITAL							17
ST LUKES HOSPITAL & NURSI			1,651		32	1	202
STATE HOSPITAL ADOLESCENT			220	1		1	25
STATE HOSPITAL ADULT PATI			528	5		48	67
TOTAL	108	3	3,356	6	35	50	493

HEALTH SCIENCE LIB.

LIBRARY NAME	CIRCULATION ADULT CIRC.	JUVENILE CIRC.	OTHER CIRC.	A-V CIRC.	TOTAL CIRC.	ILL LOANED	ILL BORROWED
FRANCIS J BUTLER HEALTH S	1,854			445	2,299	105	234
ST JOHNS HOSPITAL						8	9
ST LUKES HOSPITAL & NURSI	8,948			4,035	12,983	1,865	3,478
STATE HOSPITAL ADOLESCENT		1,364		3,069	4,433		
STATE HOSPITAL ADULT PATI	4,479			4,075	8,554		
TOTAL	15,281	1,364		11,624	28,269	1,978	3,721

	HRS. OF SERVICE	STAFF	SQ FT	SEATS	BKMS	CIRC PER CAPITA
FRANCIS J BUTLER HEALTH S	60	2	994	11		
ST JOHNS HOSPITAL	40	1	5,625	11		
ST LUKES HOSPITAL & NURSI	71	5	3,050	48		
STATE HOSPITAL ADOLESCENT	20	1	540	9		
STATE HOSPITAL ADULT PATI	40	2	1,339	34		
TOTAL	231	11	11,548	113		

	BOOKS PER CAPITA	A-V PER CAPITA	LOCAL INC PER CAPITA	OPER EXP. PER CAPITA	ASSESSED VALU.	ASSED VAL PER CAPITA
FRANCIS J BUTLER HEALTH S						
ST JOHNS HOSPITAL						
ST LUKES HOSPITAL & NURSI						
STATE HOSPITAL ADOLESCENT						
STATE HOSPITAL ADULT PATI						

	CITY	COUNTY	REGION	GOVERNMENT	POPULATION
STATE TOTAL					581,033

	CITY INCOME						COUNTY INCOME	
	LIBRARY LEVY	GEN. FUND	PPRF	FRSF	OTHER INCOME	TOTAL	LIBRARY LEVY	GEN. FUND
STATE TOTAL	2,143,524	12,609	182,924	76,242	126,503	2,541,802	607,429	15,800

	COUNTY INCOME				TOWNSHIP INCOME	SCHOOL DISTRICT INCOME		
	PPRF	FRSF	OTHER INCOME	TOTAL FUND	TOTAL	LIBRARY	GEN.	TOTAL
STATE TOTAL	85,801	1,175	1,834	712,039		15,990	15,390	31,380

				NON-PUBLIC INCOME				
	FEDERAL FUNDS	STATE FUNDS	TOT PUB. FUNDS	INVEST. INCOME	GIFT INCOME	FEE INCOME	OTHER INCOME	TOT INCOME
STATE TOTAL	308,207	6,539,664	10,629,368	160,852	64,431	529,044	769,695	1,472,255

	EXPENDITURES			SUPPLIES AND MATERIALS				
	TOTAL INCOME	SALARIES	FEES	BOOKS	A-V	PEDIODI-CALS	MICRU-FORMS	SUPPLIES
STATE TOTAL	12,008,942	6,104,836	1,413,856	1,710,431	234,250	1,347,666	29,263	326,106

	EXPENDITURES						
	TOTAL	EQUIP/ MENT	CONSTRUC-TION	TOT OPER EXPEND	TOTAL EXPEND.	BEGIN. CASH	ENDING CASH
STATE TOTAL	11,261,908	226,934	462,952	11,515,864	11,943,100	1,500,711	1,436,643

	FIXED ASSETS						
	LAND	BUILDING	FURN/ EQUIPMENT	BOOK/ A-V	TOTAL	INVEST. BEG. BAL.	INVEST. END BAL.
STATE TOTAL	540,912	9,085,513	1,691,470	6,518,013	17,459,075	776,553	871,980

	PLT. OPR MAINT.	BK MOBIL OPER.	BOOK STOCK ADULT ADDED	JUVENILE ADDED	TOTAL ADDED	TOTAL ADULT	TOTAL JUVENILE	TOTAL STOCK
STATE TOTAL		37,169	125,773	24,201	149,954	2,851,828	487,503	3,338,211

	TOT UNCAT STOCK	AUD-VIS STOCK AUD.TAPES ADDED	VID TAPES ADDED	LP DISCS ADDED	8MM FILMS ADDED	16MM FILMS ADDED	FILM STRIPS	SLIDES ADDED
STATE TOTAL	219,417	3,995	599	2,624	46	372	1,420	2,166

	AUD-VIS STOCK OTHER ADDED	TOTAL ADDED	AUD TAPES TOTAL	VID TAPES TOTAL	LP DISCS TOTAL	8MM FILMS TOTAL	16MM FILMS TOTAL	FILM STRIPS
STATE TOTAL	1,828	12,973	60,074	3,700	68,798	4,077	9,862	16,836

	AUD-VIS STOCK SLIDES TOTAL	OTHER TOTAL	TOTAL	OTHER STOCK MISC.	MICROFORM TOTAL	NEWSPAPER REC'D	PERIOD REC'D
STATE TOTAL	82,381	8,970	256,337	237,041	1,137,449	760	18,198

	CIRCULATION ADULT CIRC.	JUVENILE CIRC.	OTHER CIRC.	A-V CIRC.	TOTAL CIRC.	ILL LOANED	ILL BORROWED
STATE TOTAL	2,259,016	1,306,247	239,157	306,529	4,110,668	49,682	57,532

	HRS. OF SERVICE	STAFF	SQ FT	SEATS	BKMS	CIRC PER CAPITA
STATE TOTAL	3,755	399	874,784	7,446	13	584.90

	BOOKS PER CAPITA	A-V PER CAPITA	LOCAL INC PER CAPITA	OPER EXP. PER CAPITA	ASSESSED VALU.	ASSED VAL PER CAPITA
STATE TOTAL	615.70	24.59	593.62	977.45	653,715,898	62,237.96

REGION 01

LIB. NO	LIBRARY NAME	CITY	COUNTY	REGION	GOVERNMENT	POPULATION
840	DIVIDE COUNTY LIBRARY	CROSBY	DIVIDE	01	SCHOOL-PUBLIC LIBRARY	3,494
84065	ARNE BOB SANFORD LIBRARY	WATFORD CITY	MCKENZIE	01	CITY LIBRARY	2,119
84078	UND WILLISTON LIBRARY	WILLISTON	WILLIAMS	01	STATE UNIVERSITY LIB	666
84064	WILLISTON COMM LIBRARY	WILLISTON	WILLIAMS	01	CITY-COUNTY LIBRARY	25,864
	TOTAL					32,143

	CITY INCOME						COUNTY INCOME	
	LIBRARY LEVY	GEN. FUND	PPRF	FRSF	OTHER INCOME	TOTAL	LIBRARY LEVY	GEN. FUND
DIVIDE COUNTY LIBRARY								
ARNE BOB SANFORD LIBRARY	6,355		752	374	83	7,564	17,585	
UND WILLISTON LIBRARY								
WILLISTON COMM LIBRARY	105,436		14,758			120,194	46,864	
TOTAL	111,791		15,510	374	83	127,758	64,449	

	COUNTY INCOME				TOWNSHIP INCOME	SCHOOL DISTRICT INCOME		
	INCOME PPRF	FRSF	OTHER INCOME	TOTAL FUND	TOTAL	LIBRARY	GEN.	TOTAL
DIVIDE COUNTY LIBRARY	2,434		79	20,098				
ARNE BOB SANFORD LIBRARY								
UND WILLISTON LIBRARY								
WILLISTON COMM LIBRARY	8,221		66	55,151		15,990		15,990
TOTAL	10,655		145	75,249		15,990		15,990

				NON-PUBLIC INCOME				
	FEDERAL FUNDS	STATE FUNDS	TOT PUB. FUNDS	INVEST. INCOME	GIFT INCOME	FEE INCOME	OTHER INCOME	TOT INCOME
DIVIDE COUNTY LIBRARY		6,842	26,940	3,217	521	5,089		8,827
ARNE BOB SANFORD LIBRARY		1,077	8,641	71	100	1,883		2,054
UND WILLISTON LIBRARY	2,775	8,832	11,607			381		381
WILLISTON COMM LIBRARY		25,097	200,442	21,127	5,506	10,627		37,260
TOTAL	2,775	41,848	247,630	24,415	6,127	17,980		48,522

		EXPENDITURES		SUPPLIES AND MATERIALS				
	TOTAL INCOME	SALARIES	FEES	BOOKS	A-V	PEDIODI-CALS	MICRO-FORMS	SUPPLIES
DIVIDE COUNTY LIBRARY	35,767	22,781	6,248	4,202				1,015
ARNE BOB SANFORD LIBRARY	10,695	2,835	1,022	7,330	621	950		514
UND WILLISTON LIBRARY	27,978	21,990	25	2,234	380	3,038		311
WILLISTON COMM LIBRARY	237,702	107,969	34,466	28,770	4,519	3,354		8,765
TOTAL	312,142	155,575	41,761	42,536	5,520	7,342		10,605

REGION 01

	EXPENDITURES						
	TOTAL	EQUIP/ MENT	CONSTRUC- TION	TOT OPER EXPEND	TOTAL EXPEND.	BEGIN. CASH	ENDING CASH
DIVIDE COUNTY LIBRARY	34,246	2,419		36,665	36,665	19,272	18,767
ARNE BOB SANFORD LIBRARY	13,272	1,449		14,721	14,721	6,713	2,689
UND WILLISTON LIBRARY	27,978			27,978	27,978		
WILLISTON COMM LIBRARY	187,843	18,673	47,992	206,516	254,508	176,219	158,115
TOTAL	263,339	22,541	47,992	285,880	333,872	202,204	179,571

	FIXED ASSETS						
	LAND	BUILDING	FURN/ EQUIPMENT	BOOK/ A-V	TOTAL	INVEST. BEG. BAL.	INVEST. END BAL.
DIVIDE COUNTY LIBRARY		100,000	30,955	162,668	293,623	29,100	29,100
ARNE BOB SANFORD LIBRARY							
UND WILLISTON LIBRARY							
WILLISTON COMM LIBRARY		1,410,091	147,990	546,176	2,104,257	131,605	100,000
TOTAL		1,510,091	178,945	708,844	2,397,880	160,705	129,100

		BOOK STOCK					
	PLT. OPR MAINT.	BK MOBIL OPER.	ADULT ADDED	JUVENILE ADDED	TOTAL ADDED	TOTAL ADULT	TOTAL JUVENILE	TOTAL STOCK
DIVIDE COUNTY LIBRARY			481	154	635	21,033	12,726	33,759
ARNE BOB SANFORD LIBRARY			530	417	947	6,315	3,740	10,055
UND WILLISTON LIBRARY			364		364	18,181		18,181
WILLISTON COMM LIBRARY		1,232	2,002	980	2,982	29,185	13,948	43,133
TOTAL		1,232	3,377	1,551	4,928	74,714	30,414	105,128

		AUD-VIS STOCK						
	TOT UNCAT STOCK	AUD.TAPES ADDED	VID TAPES ADDED	LP DISCS ADDED	8MM FILMS ADDED	16MM FILMS ADDED	FILM STRIPS	SLIDES ADDED
DIVIDE COUNTY LIBRARY	3,147			24	2		50	1
ARNE BOB SANFORD LIBRARY	729	48		38				
UND WILLISTON LIBRARY	2,333			4				
WILLISTON COMM LIBRARY	5,537	255		89				
TOTAL	11,746	303		155	2		50	1

	AUD-VIS STOCK							
	OTHER ADDED	TOTAL ADDED	AUD TAPES TOTAL	VID TAPES TOTAL	LP DISCS TOTAL	8MM FILMS TOTAL	16MM FILMS TOTAL	FILM STRIPS
DIVIDE COUNTY LIBRARY			847	13		1,876	13	
ARNE BOB SANFORD LIBRARY		86	83		427			
UND WILLISTON LIBRARY		4	247	55	371	4	5	59
WILLISTON COMM LIBRARY		344	841		1,476			715
TOTAL		434	2,018	68	2,274	1,880	18	774

REGION 01

LIBRARY NAME	AUD-VIS STOCK SLIDES TOTAL	AUD-VIS STOCK OTHER TOTAL	AUD-VIS STOCK TOTAL	OTHER STOCK MISC.	OTHER STOCK MICROFORM TOTAL	OTHER STOCK NEWSPAPER REC'D	OTHER STOCK PERIOD REC'D
DIVIDE COUNTY LIBRARY			2,749	2		3	55
ARNE BOB SANFORD LIBRARY			510			1	40
UND WILLISTON LIBRARY	1		742	6	1,379	19	111
WILLISTON COMM LIBRARY			3,032		104	24	149
TOTAL	1		7,033	10	1,483	47	355

	CIRCULATION ADULT CIRC.	JUVENILE CIRC.	OTHER CIRC.	A-V CIRC.	TOTAL CIRC.	ILL LOANED	ILL BORROWED
DIVIDE COUNTY LIBRARY	17,207	24,727	2,086	1,135	45,155	25	228
ARNE BOB SANFORD LIBRARY	4,180	5,158	6,095	857	16,290		124
UND WILLISTON LIBRARY	5,049				5,049	9	28
WILLISTON COMM LIBRARY	114,477	53,838	46,293	29,973	244,581	532	660
TOTAL	140,913	83,723	54,474	31,965	311,075	566	1,040

	HRS. OF SERVICE	STAFF	SQ FT	SEATS	BKMS	CIRC PER CAPITA
DIVIDE COUNTY LIBRARY	43	2	4,000	60		12.92
ARNE BOB SANFORD LIBRARY	20	1	1,500	27		7.69
UND WILLISTON LIBRARY	46	2	5,084	111		
WILLISTON COMM LIBRARY	58	8	21,732	116	1	9.46
TOTAL	167	13	32,316	314	1	30.07

	BOOKS PER CAPITA	A-V PER CAPITA	LOCAL INC PER CAPITA	OPER EXP. PER CAPITA	ASSESSED VALU.	ASSED VAL PER CAPITA
DIVIDE COUNTY LIBRARY	9.66	.79	5.75	10.49	8,302,442	2,376.20
ARNE BOB SANFORD LIBRARY	4.75	.24	3.57	6.95	1,855,879	880.55
UND WILLISTON LIBRARY						
WILLISTON COMM LIBRARY	1.67	.12	6.78	7.98	36,241,307	1,401.23
TOTAL	16.08	1.15	16.10	25.42	46,409,628	4,657.98

	CITY	COUNTY	REGION	GOVERNMENT	POPULATION
REGION TOTAL					32,143

REGION 01 To M

	CITY INCOME						COUNTY INCOME	
	LIBRARY LEVY	GEN. FUND	PPRF	FRSF	OTHER INCOME	TOTAL	LIBRARY LEVY	GEN. FUND
REGION TOTAL	111.791		15.510	374	83	127.758	64.449	

	COUNTY INCOME				TOWNSHIP INCOME	SCHOOL DISTRICT INCOME		
	INCOME	PPRF	FRSF	OTHER INCOME	TOTAL FUND	TOTAL	LIBRARY	GEN.	TOTAL
REGION TOTAL		10.655		145	75.249		15.990		15.990

				NON-PUBLIC INCOME				
	FEDERAL FUNDS	STATE FUNDS	TOT PUB. FUNDS	INVEST. INCOME	GIFT INCOME	FEE INCOME	OTHER INCOME	TOT INCOME
REGION TOTAL	2.775	41.848	247.630	24.415	6.127	17.980		48.522

		EXPENDITURES						
				SUPPLIES AND MATERIALS				
	TOTAL INCOME	SALARIES	FEES	BOOKS	A-V	PEDIODI-CALS	MICRO-FORMS	SUPPLIES
REGION TOTAL	312.142	155.575	41.761	42.536	5.520	7.342		10.605

	EXPENDITURES						
	TOTAL	EQUIP/ MENT	CONSTRUC-TION	TOT OPER EXPEND	TOTAL EXPEND.	BEGIN. CASH	ENDING CASH
REGION TOTAL	263.339	22.541	47.992	285.880	333.872	202.204	179.571

	FIXED ASSETS							
	LAND	BUILDING	FURN/ EQUIPMENT	BOOK/ A-V	TOTAL	INVEST. BEG. BAL.	INVEST. END BAL
REGION TOTAL		1.510.091	178.945	708.844	2.397.880	160.705	129.100

REGION 01 TOTAL

	PLT. OPR MAINT.	BK MOBIL OPER.	BOOK STOCK ADULT ADDED	BOOK STOCK JUVENILE ADDED	BOOK STOCK TOTAL ADDED	TOTAL ADULT	TOTAL JUVENILE	TOTAL STOCK
REGION TOTAL		1,232	3,377	1,551	4,928	74,714	30,414	105,128

	TOT UNCAT STOCK	AUD-VIS STOCK AUD.TAPES ADDED	AUD-VIS STOCK VID TAPES ADDED	AUD-VIS STOCK LP DISCS ADDED	AUD-VIS STOCK 8MM FILMS ADDED	AUD-VIS STOCK 16MM FILMS ADDED	AUD-VIS STOCK FILM STRIPS	AUD-VIS STOCK SLIDES ADDED
REGION TOTAL	11,746	303		155	2		50	1

	AUD-VIS STOCK OTHER ADDED	AUD-VIS STOCK TOTAL ADDED	AUD-VIS STOCK AUD TAPES TOTAL	AUD-VIS STOCK VID TAPES TOTAL	AUD-VIS STOCK LP DISCS TOTAL	AUD-VIS STOCK 8MM FILMS TOTAL	AUD-VIS STOCK 16MM FILMS TOTAL	AUD-VIS STOCK FILM STRIPS
REGION TOTAL		434	2,018	68	2,274	1,880	18	774

	AUD-VIS STOCK SLIDES TOTAL	AUD-VIS STOCK OTHER TOTAL	AUD-VIS STOCK TOTAL	OTHER STOCK MISC.	OTHER STOCK MICROFORM TOTAL	OTHER STOCK NEWSPAPER REC'D	OTHER STOCK PERIOD REC'D
REGION TOTAL	1		7,033	10	1,483	47	355

	CIRCULATION ADULT CIRC.	CIRCULATION JUVENILE CIRC.	CIRCULATION OTHER CIRC.	CIRCULATION A-V CIRC.	CIRCULATION TOTAL CIRC.	ILL LOANED	ILL BORROWED
REGION TOTAL	140,913	83,723	54,474	31,965	311,075	566	1,040

	HRS. OF SERVICE	STAFF	SQ FT	SEATS	BKMS	CIRC PER CAPITA
REGION TOTAL	167	13	32,316	314	1	30.07

	BOOKS PER CAPITA	A-V PER CAPITA	LOCAL INC PER CAPITA	OPER EXP. PER CAPITA	ASSESSED VALU.	ASSED VAL PER CAPITA
REGION TOTAL	16.08	1.15	16.10	25.42	46,409,628	4,657.98

REGION 02

LIB. NO	LIBRARY NAME	CITY	COUNTY	REGION	GOVERNMENT	POPULATION
84077	NDSU BOTTINEAU	BOTTINEAU	BOTTINEAU	02	STATE UNIVERSITY LIB	430
84096	MINOT AIR FORCE BASE	MINOT	WARD	02	FEDERAL LIBRARIES	
84041	MINOT PUBLIC SCHOOL	MINOT	WARD	02	CITY LIBRARY	32,843
84087	MINOT STATE COLLEGE MEMOR	MINOT	WARD	02	STATE COLLEGE LIBRARY	3,041
84063	WARD COUNTY LIBRARY	MINOT	WARD	02	COUNTY LIBRARY	31,893
84042	MOHALL PUBLIC LIBRARY	MOHALL	RENVILLE	02	CITY LIBRARY	1,049
84047	NEW TOWN PUBLIC LIBRARY	NEW TOWN	MOUNTRAIL	02	CITY LIBRARY	1,335
84050	PARSHALL PUBLIC LIBRARY	PARSHALL	MOUNTRAIL	02	CITY LIBRARY	1,059
84052	HEART OF AMERICA LIBRARY	RUGBY	PIERCE	02	CITY-COUNTY LIBRARY	6,166
84054	LINSON MEMORIAL LIBRARY	STANLEY	MOUNTRAIL	02	CITY LIBRARY	1,631
84059	VELVA SCHOOL & PUBLIC LIB	VELVA	MCHENRY	02	SCHOOL-PUBLIC LIBRARY	1,101
	TOTAL					80,548

	********** CITY INCOME **********					*** COUNTY INCOME ******	
	LIBRARY LEVY	GEN. FUND	PPRF	FRSF	OTHER INCOME	TOTAL	LIBRARY LEVY	GEN. FUND
NDSU BOTTINEAU								
MINOT AIR FORCE BASE								
MINOT PUBLIC SCHOOL	268,390		34,353		450	303,193		
MINOT STATE COLLEGE MEMOR								
WARD COUNTY LIBRARY	2,524					2,524	82,263	
MOHALL PUBLIC LIBRARY	3,774					3,774		
NEW TOWN PUBLIC LIBRARY	2,976					2,976		
PARSHALL PUBLIC LIBRARY	2,763					2,763		
HEART OF AMERICA LIBRARY	14,968		2,351			17,319	29,577	
LINSON MEMORIAL LIBRARY	5,405			1,000		6,405		
VELVA SCHOOL & PUBLIC LIB	790					790		
TOTAL	301,590		36,704	1,000	450	339,744	111,840	

	******** COUNTY INCOME **********				TOWNSHIP INCOME	SCHOOL DISTRICT INCOME **********		
	INCOME	PPRF	FRSF	OTHER INCOME	TOTAL FUND	TOTAL	LIBRARY	GEN.	TOTAL
NDSU BOTTINEAU									
MINOT AIR FORCE BASE									
MINOT PUBLIC SCHOOL									
MINOT STATE COLLEGE MEMOR									
WARD COUNTY LIBRARY		7,755		214	90,232				
MOHALL PUBLIC LIBRARY									
NEW TOWN PUBLIC LIBRARY									
PARSHALL PUBLIC LIBRARY									
HEART OF AMERICA LIBRARY		7,068	825		37,470				
LINSON MEMORIAL LIBRARY									
VELVA SCHOOL & PUBLIC LIB									
TOTAL		14,823	825	214	127,702				

REGION 02

LIBRARY NAME	FEDERAL FUNDS	STATE FUNDS	TOT PUB. FUNDS	NON-PUBLIC INCOME: INVEST. INCOME	GIFT INCOME	FEE INCOME	OTHER INCOME	TOT INCOME
NDSU BOTTINEAU		64,893	64,893					
MINOT AIR FORCE BASE								
MINOT PUBLIC SCHOOL		33,734	336,927	6,568		16,137		22,705
MINOT STATE COLLEGE MEMOR	326	413,614	413,940			13,663	376	14,039
WARD COUNTY LIBRARY		19,119	111,875	5,480	900	1,170		7,550
MOHALL PUBLIC LIBRARY		750	4,524	76			20	96
NEW TOWN PUBLIC LIBRARY		819	3,795	43	38	54		135
PARSHALL PUBLIC LIBRARY		862	3,625		50			50
HEART OF AMERICA LIBRARY		9,350	64,141	3,666		2,318		5,984
LINSON MEMORIAL LIBRARY		1,150	7,555	270	1,300	46		1,616
VELVA SCHOOL & PUBLIC LIB		256	1,046	200	50	60		310
TOTAL	326	544,547	1,012,321	16,303	2,338	33,448	396	52,485

	TOTAL INCOME	EXPENDITURES: SALARIES	FEES	SUPPLIES AND MATERIALS: BOOKS	A-V	PEDIODICALS	MICROFORMS	SUPPLIES
NDSU BOTTINEAU	64,893	31,969	1,489	19,709	2,077	7,200	696	1,461
MINOT AIR FORCE BASE								
MINOT PUBLIC SCHOOL	359,632	195,416	69,294	60,811		6,599		12,850
MINOT STATE COLLEGE MEMOR	427,979	244,362	15,073	80,645	16,190	31,376	1,570	15,536
WARD COUNTY LIBRARY	119,425	65,519	8,867	14,950	657	258		2,580
MOHALL PUBLIC LIBRARY	4,620	4,187	78	1,049				16
NEW TOWN PUBLIC LIBRARY	3,930	1,541	331	1,486		66		160
PARSHALL PUBLIC LIBRARY	3,675	3,008	1,666	286				31
HEART OF AMERICA LIBRARY	70,125	22,300	6,891	8,265				1,322
LINSON MEMORIAL LIBRARY	9,171	4,484	1,183	607		70		25
VELVA SCHOOL & PUBLIC LIB	1,356	936		546				
TOTAL	1,064,806	573,722	104,872	188,354	18,924	45,569	2,266	33,981

	EXPENDITURES: TOTAL	EQUIP/ MENT	CONSTRUCTION	TOT OPER EXPEND	TOTAL EXPEND.	BEGIN. CASH	ENDING CASH
NDSU BOTTINEAU	64,601	1,968		66,569	66,569		
MINOT AIR FORCE BASE							
MINOT PUBLIC SCHOOL	344,970	17,031	9,500	362,001	371,501		
MINOT STATE COLLEGE MEMOR	404,752	23,227		427,979	427,979		
WARD COUNTY LIBRARY	92,831	883		100,902	100,902	50,434	69,468
MOHALL PUBLIC LIBRARY	5,330			5,330	5,330	451	
NEW TOWN PUBLIC LIBRARY	3,584			3,584	3,584	2,005	1,720
PARSHALL PUBLIC LIBRARY	4,991			4,991	4,991	349	
HEART OF AMERICA LIBRARY	38,778	467		39,245	39,245	32,097	40,447
LINSON MEMORIAL LIBRARY	6,369		3,251	6,369	9,620	2,551	2,099
VELVA SCHOOL & PUBLIC LIB	1,482			1,482	1,482	615	489
TOTAL	967,688	43,576	12,751	1,018,452	1,031,203	88,502	114,223

REGION 02

LIBRARY NAME	FIXED ASSETS LAND	BUILDING	FURN/ EQUIPMENT	BOOK/ A-V	TOTAL	INVEST. BEG. BAL.	INVEST. END BAL.
NDSU BOTTINEAU							
MINOT AIR FORCE BASE							
MINOT PUBLIC SCHOOL	67,500	1,479,916	111,150	517,631	2,176,197		
MINOT STATE COLLEGE MEMOR			19,768	196,600	216,368		
WARD COUNTY LIBRARY				30,000	30,000		
MOHALL PUBLIC LIBRARY							
NEW TOWN PUBLIC LIBRARY							
PARSHALL PUBLIC LIBRARY							
HEART OF AMERICA LIBRARY							
LINSON MEMORIAL LIBRARY							
VELVA SCHOOL & PUBLIC LIB						2,241	2,241
TOTAL	67,500	1,479,916	130,918	744,231	2,422,565	2,241	2,241

	PLT. OPR MAINT.	BK MOBIL OPER.	BOOK STOCK ADULT ADDED	JUVENILE ADDED	TOTAL ADDED	TOTAL ADULT	TOTAL JUVENILE	TOTAL STOCK
NDSU BOTTINEAU								
MINOT AIR FORCE BASE			1,176		1,176	29,880		29,880
MINOT PUBLIC SCHOOL			742		742	24,958		24,958
MINOT STATE COLLEGE MEMOR			3,511	1,173	4,684	49,231	24,532	73,763
WARD COUNTY LIBRARY			3,943		3,943	105,405		105,405
MOHALL PUBLIC LIBRARY)		7,188	1,888	386	2,274	18,304	15,075	33,379
NEW TOWN PUBLIC LIBRARY			200		200	6,444		6,444
PARSHALL PUBLIC LIBRARY			142	81	223	4,181	2,385	6,446
HEART OF AMERICA LIBRARY			82		82	7,825		7,825
LINSON MEMORIAL LIBRARY			614	245	859	13,331	6,175	19,506
VELVA SCHOOL & PUBLIC LIB						6,900	2,200	9,100
			291	249	540	8,145	7,297	15,442
TOTAL		7,188	12,589	2,134	14,723	274,604	57,664	332,148

	TOT UNCAT STOCK	AUD.TAPES ADDED	VID TAPES ADDED	LP DISCS ADDED	8MM FILMS ADDED	16MM FILMS ADDED	FILM STRIPS	SLIDES ADDED
NDSU BOTTINEAU	636		3	5				
MINOT AIR FORCE BASE		98	70	1		2	7	
MINOT PUBLIC SCHOOL	10,019	206		165			28	
MINOT STATE COLLEGE MEMOR		109	43	58			74	8
WARD COUNTY LIBRARY	600	59		78			13	
MOHALL PUBLIC LIBRARY	300							
NEW TOWN PUBLIC LIBRARY								
PARSHALL PUBLIC LIBRARY								
HEART OF AMERICA LIBRARY	4,774	132		28			7	
LINSON MEMORIAL LIBRARY								
VELVA SCHOOL & PUBLIC LIB	2,248		5	3				
TOTAL	18,577	604	121	338		2	129	8

REGION 02

LIBRARY NAME	AUD-VIS STOCK: OTHER ADDED	TOTAL ADDED	AUD TAPES TOTAL	VID TAPES TOTAL	LP DISCS TOTAL	8MM FILMS TOTAL	16MM FILMS TOTAL	FILM STRIPS
NDSU BOTTINEAU		8	233	4	287		42	319
MINOT AIR FORCE BASE		178	520	70	1,694		3	7
MINOT PUBLIC SCHOOL	64	463	1,613		2,559		2	161
MINOT STATE COLLEGE MEMOR		292	2,238	250	3,586		2	1,220
WARD COUNTY LIBRARY		150	127		635			658
MOHALL PUBLIC LIBRARY								
NEW TOWN PUBLIC LIBRARY								
PARSHALL PUBLIC LIBRARY								
HEART OF AMERICA LIBRARY		167	342		556			43
LINSON MEMORIAL LIBRARY								
VELVA SCHOOL & PUBLIC LIB	4	12	38	60	421	34		497
TOTAL	68	1,270	5,111	384	9,738	34	49	2,905

LIBRARY NAME	AUD-VIS STOCK: SLIDES TOTAL	OTHER TOTAL	TOTAL	OTHER STOCK: MISC.	MICROFORM TOTAL	NEWSPAPER REC'D	PERIOD REC'D
NDSU BOTTINEAU	3,017		3,902		605	49	253
MINOT AIR FORCE BASE			2,294		12,867	14	188
MINOT PUBLIC SCHOOL	55	342	4,732	436	1,983	25	299
MINOT STATE COLLEGE MEMOR	78		7,374	1,555	40,276	50	663
WARD COUNTY LIBRARY			1,420	109		3	5
MOHALL PUBLIC LIBRARY				17		4	16
NEW TOWN PUBLIC LIBRARY							
PARSHALL PUBLIC LIBRARY						5	77
HEART OF AMERICA LIBRARY	120		1,061			1	7
LINSON MEMORIAL LIBRARY						8	163
VELVA SCHOOL & PUBLIC LIB	5	256	1,311	187			
TOTAL	3,275	598	22,094	2,304	55,731	159	1,671

LIBRARY NAME	CIRCULATION: ADULT CIRC.	JUVENILE CIRC.	OTHER CIRC.	A-V CIRC.	TOTAL CIRC.	ILL LOANED	ILL BORROWED
NDSU BOTTINEAU	6,766			263	7,029	62	128
MINOT AIR FORCE BASE	51,233			4,175	55,408	10	353
MINOT PUBLIC SCHOOL	162,146	76,216		20,018	258,380	310	1,176
MINOT STATE COLLEGE MEMOR	34,485			2,705	37,190	442	246
WARD COUNTY LIBRARY	47,390	62,930	3,010	2,888	116,218	20	325
MOHALL PUBLIC LIBRARY							
NEW TOWN PUBLIC LIBRARY	1,109	1,793	3,510		6,412		16
PARSHALL PUBLIC LIBRARY	1,649	2,611			4,260		10
HEART OF AMERICA LIBRARY	11,531	16,827	8,690	4,045	41,093		311
LINSON MEMORIAL LIBRARY							70
VELVA SCHOOL & PUBLIC LIB	12,047	19,902	4,421	860	37,230		
TOTAL	328,356	180,279	19,631	34,954	563,220	844	2,635

REGION 02

LIBRARY NAME	HRS. OF SERVICE	STAFF	SQ FT	SEATS	BKMS	CIRC PER CAPITA
NDSU BOTTINEAU	68	2	7,272	74		
MINOT AIR FORCE BASE	68	3	5,314	100		
MINOT PUBLIC SCHOOL	72	14	22,500	171	1	7.87
MINOT STATE COLLEGE MEMOR	79	11	30,360	232		12.23
WARD COUNTY LIBRARY	42	4	2,616	14	1	3.64
MOHALL PUBLIC LIBRARY	16	1		10		
NEW TOWN PUBLIC LIBRARY	14	1	1,000	18		4.80
PARSHALL PUBLIC LIBRARY	6	1	3,175	50		4.02
HEART OF AMERICA LIBRARY	49	3	7,000	65		6.66
LINSON MEMORIAL LIBRARY	12	1	900	6		
VELVA SCHOOL & PUBLIC LIB	42	1	2,809	45		33.81
TOTAL	468	42	82,946	785	2	73.03

	BOOKS PER CAPITA	A-V PER CAPITA	LOCAL INC PER CAPITA	OPER EXP. PER CAPITA	ASSESSED VALU.	ASSED VAL PER CAPITA
NDSU BOTTINEAU						
MINOT AIR FORCE BASE						
MINOT PUBLIC SCHOOL	2.25	.15	9.33	11.14	36,627,659	1,127.59
MINOT STATE COLLEGE MEMOR	34.66	2.42	140.74	140.74		
WARD COUNTY LIBRARY	1.05	.04	2.90	3.15	32,677,356	1,024.59
MOHALL PUBLIC LIBRARY	6.14		3.60	5.08	634,044	604.43
NEW TOWN PUBLIC LIBRARY	4.83		2.23	2.68	585,032	438.23
PARSHALL PUBLIC LIBRARY	7.39		2.61	4.71	436,924	412.58
HEART OF AMERICA LIBRARY	3.16	.17	8.89	6.36	9,288,582	1,506.42
LINSON MEMORIAL LIBRARY	5.58		3.93	3.90	1,145,913	702.58
VELVA SCHOOL & PUBLIC LIB	14.03	1.19		1.35	698,172	634.13
TOTAL	79.09	3.97	174.23	179.11	82,093,682	6,450.55

	CITY	COUNTY	REGION	GOVERNMENT	POPULATION
REGION TOTAL					80,548

	********** CITY INCOME **********					*** COUNTY INCOME ******	
	LIBRARY LEVY	GEN. FUND	PPRF	FRSF	OTHER INCOME	TOTAL	LIBRARY LEVY	GEN. FUND
REGION TOTAL	301,590		36,704	1,000	450	339,744	111,840	

	******** COUNTY INCOME **********				TOWNSHIP INCOME	SCHOOL DISTRICT INCOME **********		
	INCOME PPRF	FRSF	OTHER INCOME	TOTAL FUND	TOTAL	LIBRARY	GEN.	TOTAL
REGION TOTAL	14,823	825	214	127,702				

REGION 02 TOTAL

	FEDERAL FUNDS	STATE FUNDS	TOT PUB. FUNDS	NON-PUBLIC INCOME: INVEST. INCOME	GIFT INCOME	FEE INCOME	OTHER INCOME	TOT INCOME
REGION TOTAL	326	544,547	1,012,321	16,303	2,338	33,448	396	52,485

	TOTAL INCOME	EXPENDITURES: SALARIES	FEES	SUPPLIES AND MATERIALS: BOOKS	A-V	PERIODICALS	MICROFORMS	SUPPLIES
REGION TOTAL	1,064,806	573,722	104,872	188,354	18,924	45,569	2,266	33,981

	EXPENDITURES: TOTAL	EQUIP/ MENT	CONSTRUC- TION	TOT OPER EXPEND	TOTAL EXPEND.	BEGIN. CASH	ENDING CASH
REGION TOTAL	967,688	43,576	12,751	1,018,452	1,031,203	88,502	114,223

	FIXED ASSETS: LAND	BUILDING	FURN/ EQUIPMENT	BOOK/ A-V	TOTAL	INVEST. BEG. BAL.	INVEST. END BAL.
REGION TOTAL	67,500	1,479,916	130,918	744,231	2,422,565	2,241	2,241

	PLT. OPR MAINT.	BK MOBIL OPER.	BOOK STOCK: ADULT ADDED	JUVENILE ADDED	TOTAL ADDED	TOTAL ADULT	TOTAL JUVENILE	TOTAL STOCK
REGION TOTAL		7,188	12,589	2,134	14,723	274,604	57,664	332,148

	TOT UNCAT STOCK	AUD-VIS STOCK: AUD. TAPES ADDED	VID TAPES ADDED	LP DISCS ADDED	8MM FILMS ADDED	16MM FILMS ADDED	FILM STRIPS	SLIDES ADDED
REGION TOTAL	18,577	604	121	338		2	129	8

	AUD-VIS STOCK: OTHER ADDED	TOTAL ADDED	AUD TAPES TOTAL	VID TAPES TOTAL	LP DISCS TOTAL	8MM FILMS TOTAL	16MM FILMS TOTAL	FILM STRIPS
REGION TOTAL	68	1,270	5,111	384	9,738	34	49	2,905

REGION 02 TOTAL

	AUD-VIS STOCK			OTHER STOCK			
	SLIDES TOTAL	OTHER TOTAL	TOTAL	MISC.	MICROFORM TOTAL	NEWSPAPER REC'D	PERIOD REC'D
REGION TOTAL	3,275	598	22,094	2,304	55,731	159	1,671

	CIRCULATION						
	ADULT CIRC.	JUVENILE CIRC.	OTHER CIRC.	A-V CIRC.	TOTAL CIRC.	ILL LOANED	ILL BORROWED
REGION TOTAL	328,356	180,279	19,631	34,954	563,220	854	2,635

	HRS. OF SERVICE	STAFF	SQ FT	SEATS	BKMS	CIRC PER CAPITA
REGION TOTAL	468	42	82,946	785	2	73.03

	BOOKS PER CAPITA	A-V PER CAPITA	LOCAL INC PER CAPITA	OPER EXP. PER CAPITA	ASSESSED VALU.	ASSED VAL PER CAPITA
REGION TOTAL	79.09	3.97	174.23	179.11	82,093,682	6,450.55

REGION 03

LIB. NO	LIBRARY NAME	CITY	COUNTY	REGION	GOVERNMENT	POPULATION
84007	CARNEGIE LIBRARY	DEVILS LAKE	RAMSEY	03	CITY LIBRARY	7,442
84081	LAKE REGION COMM CLGE LIB	DEVILS LAKE	RAMSEY	03	STATE COLLEGE LIBRARY	468
84071	ND SCHOOL FOR THE BLIND	DEVILS LAKE	RAMSEY	03	STATE LIBRARIES	60
84029	CAVALIER CO LIBRARY	LANGDON	CAVALIER	03	CITY-COUNTY LIBRARY	7,636
84031	LEEDS PUBLIC LIBRARY	LEEDS	BENSON	03	CITY LIBRARY	678
84040	MINNEWAUKAN PUBLIC LIBRAR	MINNEWAUKAN	BENSON	03	CITY LIBRARY	461
84046	NEW ROCKFORD PUBLIC LIBRA	NEW ROCKFORD	EDDY	03	WILLIAMS	1,791
84051	ROLLA PUBLIC LIBRARY	ROLLA	ROLETTE	03	TOWNSHIP LIBRARY	1,536
	TOTAL					20,074

	********** CITY INCOME **********					*** COUNTY INCOME ******	
	LIBRARY LEVY	GEN. FUND	PPRF	FRSF	OTHER INCOME	TOTAL	LIBRARY LEVY	GEN. FUND
CARNEGIE LIBRARY	24,854		3,300	10,000	2,000	40,154		
LAKE REGION COMM CLGE LIB								
ND SCHOOL FOR THE BLIND								
CAVALIER CO LIBRARY	3,644					3,644	5,838	
LEEDS PUBLIC LIBRARY	466		54			520		
MINNEWAUKAN PUBLIC LIBRAR	1,749					1,749		
NEW ROCKFORD PUBLIC LIBRA	500					500		
ROLLA PUBLIC LIBRARY	6,862					6,862		
TOTAL	38,075		3,354	10,000	2,000	53,429	5,838	

	******** COUNTY INCOME **********				TOWNSHIP INCOME	SCHOOL DISTRICT INCOME **********		
	PPRF	FRSF	OTHER INCOME	TOTAL FUND	TOTAL	LIBRARY	GEN.	TOTAL
INCOME								
CARNEGIE LIBRARY								
LAKE REGION COMM CLGE LIB								
ND SCHOOL FOR THE BLIND								
CAVALIER CO LIBRARY				5,838				
LEEDS PUBLIC LIBRARY								
MINNEWAUKAN PUBLIC LIBRAR								
NEW ROCKFORD PUBLIC LIBRA								
ROLLA PUBLIC LIBRARY								
TOTAL				5,838				

REGION 03

LIBRARY NAME	FEDERAL FUNDS	STATE FUNDS	TOT PUB. FUNDS	NON-PUBLIC INCOME: INVEST. INCOME	GIFT INCOME	FEE INCOME	OTHER INCOME	TOT INCOME
CARNEGIE LIBRARY		8,573	48,727	1,934	4,593	1,438		7,965
LAKE REGION COMM CLGE LIB		36,200	36,200					
ND SCHOOL FOR THE BLIND	4,250	25,198	29,448					
CAVALIER CO LIBRARY		2,810	12,292	154	575	637		1,366
LEEDS PUBLIC LIBRARY		173	693			73		73
MINNEWAUKAN PUBLIC LIBRAR		320	2,069	162		55		217
NEW ROCKFORD PUBLIC LIBRA		316	816		1,200	305		1,505
ROLLA PUBLIC LIBRARY		1,085	7,947	505	107	77	3,600	4,289
TOTAL	4,250	74,675	138,192	2,755	6,475	2,585	3,600	15,415

LIBRARY NAME	TOTAL INCOME	EXPENDITURES: SALARIES	FEES	SUPPLIES AND MATERIALS: BOOKS	A-V	PEDIODICALS	MICRO-FORMS	SUPPLIES
CARNEGIE LIBRARY	56,692	26,878	7,927	8,976	1,276	1,949		974
LAKE REGION COMM CLGE LIB	36,200	29,250	150	3,000	500	5,000		500
ND SCHOOL FOR THE BLIND	29,448	15,985	2,183	1,055	1,590	565		
CAVALIER CO LIBRARY	13,658	3,843	4,899	2,344		282		671
LEEDS PUBLIC LIBRARY	766	292	77	912				62
MINNEWAUKAN PUBLIC LIBRAR	2,286	75	425	774		88		321
NEW ROCKFORD PUBLIC LIBRA	2,321		470	1,088		67		390
ROLLA PUBLIC LIBRARY	12,236	8,385	638	3,049		266		875
TOTAL	153,607	84,708	16,769	21,198	3,366	8,217		3,793

LIBRARY NAME	EXPENDITURES: TOTAL	EQUIP/ MENT	CONSTRUC-TION	TOT OPER EXPEND	TOTAL EXPEND.	BEGIN. CASH	ENDING CASH
CARNEGIE LIBRARY	47,980	4,243	6,160	58,383	58,383	22,236	21,950
LAKE REGION COMM CLGE LIB	38,400	1,000		39,400	39,400		
ND SCHOOL FOR THE BLIND	21,489	8,067		29,556			
CAVALIER CO LIBRARY	12,039	415		12,454	12,454	1,203	2,407
LEEDS PUBLIC LIBRARY	1,343			1,343	1,343		
MINNEWAUKAN PUBLIC LIBRAR	1,683			1,683	1,683	2,295	2,579
NEW ROCKFORD PUBLIC LIBRA	1,948			1,948	1,948	522	812
ROLLA PUBLIC LIBRARY	13,213			13,213	13,213		
TOTAL	138,095	13,725	6,160	157,980	128,424	26,256	27,748

REGION 03

LIBRARY NAME	FIXED ASSETS LAND	BUILDING	FURN/ EQUIPMENT	BOOK/ A-V	TOTAL	INVEST. BEG. BAL.	INVEST. END BAL.
CARNEGIE LIBRARY	15,000	172,000	15,470	224,585	427,055		
LAKE REGION COMM CLGE LIB							
ND SCHOOL FOR THE BLIND							
CAVALIER CO LIBRARY			1,500	4,275	5,775		
LEEDS PUBLIC LIBRARY			1,422	15,706	17,128		
MINNEWAUKAN PUBLIC LIBRAR							
NEW ROCKFORD PUBLIC LIBRA			25,155	62,037	87,192	2,412	2,744
ROLLA PUBLIC LIBRARY							
TOTAL	15,000	172,000	43,547	306,603	537,150	2,412	2,744

LIBRARY NAME	PLT. OPR MAINT.	BK MOBIL OPER.	BOOK STOCK ADULT ADDED	JUVENILE ADDED	TOTAL ADDED	TOTAL ADULT	TOTAL JUVENILE	TOTAL STOCK
CARNEGIE LIBRARY			696	380	1,076	12,924	6,779	19,703
LAKE REGION COMM CLGE LIB						20,516		20,516
ND SCHOOL FOR THE BLIND							13,097	13,097
CAVALIER CO LIBRARY			589	194	783	8,926	1,271	10,197
LEEDS PUBLIC LIBRARY			63	62	125	4,235	721	4,956
MINNEWAUKAN PUBLIC LIBRAR			137	41	178	1,630	806	1,436
NEW ROCKFORD PUBLIC LIBRA			172	88	260	10,489		10,489
ROLLA PUBLIC LIBRARY								
TOTAL			1,657	765	2,422	58,720	22,674	80,394

LIBRARY NAME	TOT UNCAT STOCK	AUD-VIS STOCK AUD.TAPES ADDED	VID TAPES ADDED	LP DISCS ADDED	8MM FILMS ADDED	16MM FILMS ADDED	FILM STRIPS	SLIDES ADDED
CARNEGIE LIBRARY		117		51			5	34
LAKE REGION COMM CLGE LIB	350							
ND SCHOOL FOR THE BLIND	1,580	1					1	
CAVALIER CO LIBRARY								
LEEDS PUBLIC LIBRARY								
MINNEWAUKAN PUBLIC LIBRAR	1,094							
NEW ROCKFORD PUBLIC LIBRA								
ROLLA PUBLIC LIBRARY								
TOTAL	3,024	118		51			6	34

LIBRARY NAME	AUD-VIS STOCK OTHER ADDED	TOTAL ADDED	AUD TAPES TOTAL	VID TAPES TOTAL	LP DISCS TOTAL	8MM FILMS TOTAL	16MM FILMS TOTAL	FILM STRIPS
CARNEGIE LIBRARY	24	231	175		498			42
LAKE REGION COMM CLGE LIB			755		679	6		110
ND SCHOOL FOR THE BLIND			275	215				
CAVALIER CO LIBRARY		2	11		129			2
LEEDS PUBLIC LIBRARY								
MINNEWAUKAN PUBLIC LIBRAR								
NEW ROCKFORD PUBLIC LIBRA					96			
ROLLA PUBLIC LIBRARY								
TOTAL	24	233	1,216	215	1,402	6		154

REGION 03

LIBRARY NAME	AUD-VIS STOCK SLIDES TOTAL	AUD-VIS STOCK OTHER TOTAL	AUD-VIS STOCK TOTAL	OTHER STOCK MISC.	OTHER STOCK MICROFORM TOTAL	OTHER STOCK NEWSPAPER REC'D	OTHER STOCK PERIOD REC'D
CARNEGIE LIBRARY	106	119	939			7	90
LAKE REGION COMM CLGE LIB	1,643	48	3,241	15	212	9	195
ND SCHOOL FOR THE BLIND	1,407		1,897	635			21
CAVALIER CO LIBRARY			142				15
LEEDS PUBLIC LIBRARY							
MINNEWAUKAN PUBLIC LIBRAR						1	9
NEW ROCKFORD PUBLIC LIBRA			96			1	4
ROLLA PUBLIC LIBRARY						1	18
TOTAL	3,155	167	6,315	650	212	19	352

LIBRARY NAME	CIRCULATION ADULT CIRC.	CIRCULATION JUVENILE CIRC.	CIRCULATION OTHER CIRC.	CIRCULATION A-V CIRC.	CIRCULATION TOTAL CIRC.	ILL LOANED	ILL BORROWED
CARNEGIE LIBRARY	13,405	14,091	1,753	3,478	32,727	34	351
LAKE REGION COMM CLGE LIB	6,899			33	6,932		50
ND SCHOOL FOR THE BLIND							
CAVALIER CO LIBRARY	13,931	8,154	2,581	117	24,783		100
LEEDS PUBLIC LIBRARY							
MINNEWAUKAN PUBLIC LIBRAR							18
NEW ROCKFORD PUBLIC LIBRA	1,266	1,746	50	50	3,112	200	100
ROLLA PUBLIC LIBRARY	4,549	3,594			8,043		
TOTAL	40,050	27,585	4,384	3,678	75,597	234	629

LIBRARY NAME	HRS. OF SERVICE	STAFF	SQ FT	SEATS	BKMS	CIRC PER CAPITA
CARNEGIE LIBRARY	31	2	3,516	80		4.40
LAKE REGION COMM CLGE LIB	53	2	6,667	38		
ND SCHOOL FOR THE BLIND	45	1	488	30		
CAVALIER CO LIBRARY	42	1	1,920	32		3.25
LEEDS PUBLIC LIBRARY	3	1	133	20		
MINNEWAUKAN PUBLIC LIBRAR	21	1	540	9		
NEW ROCKFORD PUBLIC LIBRA	14	1	1,776	56		1.74
ROLLA PUBLIC LIBRARY	23	1	1,560	20		5.23
TOTAL	232	10	16,600	285		14.62

LIBRARY NAME	BOOKS PER CAPITA	A-V PER CAPITA	LOCAL INC PER CAPITA	OPER EXP. PER CAPITA	ASSESSED VALU.	ASSED VAL PER CAPITA
CARNEGIE LIBRARY	2.65	.13	5.40	7.85	6,102,163	819.96
LAKE REGION COMM CLGE LIB						
ND SCHOOL FOR THE BLIND						
CAVALIER CO LIBRARY	1.34	.02	1.24	1.63	18,639,887	2,441.05
LEEDS PUBLIC LIBRARY	7.31		.77	1.98	404,816	597.07
MINNEWAUKAN PUBLIC LIBRAR	3.11		3.79	3.65	262,347	569.08
NEW ROCKFORD PUBLIC LIBRA	5.86	.05	.28	1.09	1,318,542	736.20
ROLLA PUBLIC LIBRARY			4.46	8.59	1,276,225	829.80
TOTAL	20.27	.20	15.94	24.79	28,003,980	5,993.16

REGION 03 TOTAL

	CITY	COUNTY	REGION	GOVERNMENT	POPULATION
REGION TOTAL					20,074

	CITY INCOME						COUNTY INCOME	
	LIBRARY LEVY	GEN. FUND	PPRF	FRSF	OTHER INCOME	TOTAL	LIBRARY LEVY	GEN. FUND
REGION TOTAL	38,075		3,354	10,000	2,000	53,429	5,838	

	COUNTY INCOME				TOWNSHIP INCOME	SCHOOL DISTRICT INCOME		
	INCOME	PPRF	FRSF	OTHER INCOME	TOTAL FUND	TOTAL	LIBRARY	GEN.	TOTAL
REGION TOTAL					5,838				

				NON-PUBLIC INCOME				
	FEDERAL FUNDS	STATE FUNDS	TOT PUB. FUNDS	INVEST. INCOME	GIFT INCOME	FEE INCOME	OTHER INCOME	TOT INCOME
REGION TOTAL	4,250	74,675	138,192	2,755	6,475	2,585	3,600	15,415

		EXPENDITURES						
				SUPPLIES AND MATERIALS				
	TOTAL INCOME	SALARIES	FEES	BOOKS	A-V	PEDIODI-CALS	MICRO-FORMS	SUPPLIES
REGION TOTAL	153,607	84,708	16,769	21,198	3,366	8,217		3,793

	EXPENDITURES						
	TOTAL	EQUIP/ MENT	CONSTRUC-TION	TOT OPER EXPEND	TOTAL EXPEND.	BEGIN. CASH	ENDING CASH
REGION TOTAL	138,095	13,725	6,160	157,980	128,424	26,256	27,748

	FIXED ASSETS							
	LAND	BUILDING	FURN/ EQUIPMENT		BOOK/ A-V	TOTAL	INVEST. BEG. BAL.	INVEST. END BAL.
REGION TOTAL	15,000	172,000	43,547		306,603	537,150	2,412	2,744

REGION 03 TOTAL

	PLT. OPR MAINT.	BK MOBIL OPER.	BOOK STOCK ADULT ADDED	BOOK STOCK JUVENILE ADDED	BOOK STOCK TOTAL ADDED	TOTAL ADULT	TOTAL JUVENILE	TOTAL STOCK
REGION TOTAL			1,657	765	2,422	58,720	22,674	80,394

	TOT UNCAT STOCK	AUD-VIS STOCK AUD.TAPES ADDED	AUD-VIS STOCK VID TAPES ADDED	AUD-VIS STOCK LP DISCS ADDED	AUD-VIS STOCK 8MM FILMS ADDED	AUD-VIS STOCK 16MM FILMS ADDED	AUD-VIS STOCK FILM STRIPS	AUD-VIS STOCK SLIDES ADDED
REGION TOTAL	3,024	118		51			6	34

	AUD-VIS STOCK OTHER ADDED	AUD-VIS STOCK TOTAL ADDED	AUD-VIS STOCK AUD TAPES TOTAL	AUD-VIS STOCK VID TAPES TOTAL	AUD-VIS STOCK LP DISCS TOTAL	AUD-VIS STOCK 8MM FILMS TOTAL	AUD-VIS STOCK 16MM FILMS TOTAL	AUD-VIS STOCK FILM STRIPS
REGION TOTAL	24	233	1,216	215	1,402	6		154

	AUD-VIS STOCK SLIDES TOTAL	AUD-VIS STOCK OTHER TOTAL	TOTAL	OTHER STOCK MISC.	OTHER STOCK MICROFORM TOTAL	NEWSPAPER REC'D	PERIOD REC'D
REGION TOTAL	3,155	167	6,315	650	212	19	352

	CIRCULATION ADULT CIRC.	CIRCULATION JUVENILE CIRC.	CIRCULATION OTHER CIRC.	CIRCULATION A-V CIRC.	CIRCULATION TOTAL CIRC.	ILL LOANED	ILL BORROWED
REGION TOTAL	40,050	27,585	4,384	3,678	75,597	234	629

	HRS. OF SERVICE	STAFF	SQ FT	SEATS	BKMS	CIRC PER CAPITA
REGION TOTAL	232	10	16,600	285		14.62

	BOOKS PER CAPITA	A-V PER CAPITA	LOCAL INC PER CAPITA	OPER EXP. PER CAPITA	ASSESSED VALU.	ASSED VAL PER CAPITA
REGION TOTAL	20.27	.20	15.94	24.79	28,003,980	5,993.16

REGION 04

LIB. NO	LIBRARY NAME	CITY	COUNTY	REGION	GOVERNMENT	POPULATION
84006	CAVALIER PUBLIC LIBRARY	CAVALIER	PEMBINA	04	CITY LIBRARY	1,505
84017	CARNEGIE REGIONAL LIBRARY	GRAFTON	WALSH	04	MULTI-COUNTY LIBRARY	35,290
84072	GRAFTON STATE SCH LIBRARY	GRAFTON	WALSH	04	STATE LIBRARIES	654
84080	CHESTER FRITZ LIBRARY	GRAND FORKS	GRAND FORKS	04	STATE UNIVERSITY LIB	11,053
84097	GRAND FORKS AIR FORCE BAS	GRAND FORKS	GRAND FORKS	04	FEDERAL LIBRARIES	
84018	GRAND FORKS PUB LIBRARY	GRAND FORKS	GRAND FORKS	04	CITY-COUNTY LIBRARY	65,576
84076	HARLEY E FRENCH MEDICAL L	GRAND FORKS	GRAND FORKS	04	STATE UNIVERSITY LIB	757
84069	ND SCHOOL FOR THE BLIND	GRAND FORKS	GRAND FORKS	04	STATE LIBRARIES	36
84075	THORMODSGARD LAW LIBRARY	GRAND FORKS	GRAND FORKS	04	STATE UNIVERSITY LIB	280
84027	LAKOTA CITY LIBRARY	LAKOTA	NELSON	04	CITY LIBRARY	963
84030	EDNA RALSTON LIBRARY	LARIMORE	GRAND FORKS	04	CITY LIBRARY	1,524
84049	PARK RIVER PUBLIC LIBRARY	PARK RIVER	WALSH	04	CITY LIBRARY	1,844
84061	WALHALLA PUBLIC LIBRARY	WALHALLA	PEMBINA	04	CITY LIBRARY	1,429
	TOTAL					120,911

	CITY INCOME						*** COUNTY INCOME ******	
	LIBRARY LEVY	GEN. FUND	PPRF	FRSF	OTHER INCOME	TOTAL	LIBRARY LEVY	GEN. FUND
CAVALIER PUBLIC LIBRARY	2,162	377				2,539		
CARNEGIE REGIONAL LIBRARY	15,400		1,950		200	17,550	85,798	
GRAFTON STATE SCH LIBRARY								
CHESTER FRITZ LIBRARY								
GRAND FORKS AIR FORCE BAS								
GRAND FORKS PUB LIBRARY	214,807		27,176	29,780	108,419	380,182		
HARLEY E FRENCH MEDICAL L								
ND SCHOOL FOR THE BLIND								
THORMODSGARD LAW LIBRARY								
LAKOTA CITY LIBRARY	3,230		611			3,841		
EDNA RALSTON LIBRARY	4,086					4,086		
PARK RIVER PUBLIC LIBRARY	8,436					8,436		
WALHALLA PUBLIC LIBRARY	1,659		254			1,913		
TOTAL	249,780	377	29,991	29,780	108,619	418,547	85,798	

IE INCOME	COUNTY INCOME				TOWNSHIP INCOME	SCHOOL DISTRICT INCOME		
	PPRF	FRSF	OTHER INCOME	TOTAL FUND	TOTAL	LIBRARY	GEN.	TOTAL
CAVALIER PUBLIC LIBRARY								
CARNEGIE REGIONAL LIBRARY	12,487		234	98,519				
GRAFTON STATE SCH LIBRARY								
CHESTER FRITZ LIBRARY								
GRAND FORKS AIR FORCE BAS								
GRAND FORKS PUB LIBRARY								
HARLEY E FRENCH MEDICAL L								
ND SCHOOL FOR THE BLIND								
THORMODSGARD LAW LIBRARY								
LAKOTA CITY LIBRARY								
EDNA RALSTON LIBRARY								
PARK RIVER PUBLIC LIBRARY								
WALHALLA PUBLIC LIBRARY								
TOTAL	12,487		234	98,519				

REGION 04

LIBRARY NAME	FEDERAL FUNDS	STATE FUNDS	TOT PUB. FUNDS	NON-PUBLIC INCOME: INVEST. INCOME	GIFT INCOME	FEE INCOME	OTHER INCOME	TOT INCOME
CAVALIER PUBLIC LIBRARY		523	3,062		80	106		186
CARNEGIE REGIONAL LIBRARY		48,140	164,209	7,625	2,700	547	19,000	29,872
GRAFTON STATE SCH LIBRARY	3,000	3,677	6,677					
CHESTER FRITZ LIBRARY	83,390	1,369,677	1,503,932				134,255	134,255
GRAND FORKS AIR FORCE BAS	99,200		99,200					
GRAND FORKS PUB LIBRARY		146,399	591,980					
HARLEY E FRENCH MEDICAL L	1,021	559,356	560,377			13,434	383	13,817
ND SCHOOL FOR THE BLIND	4,250	21,392	25,642					
THOROMODSGARD LAW LIBRARY	18,500	400,000	418,500			18,160	2,000	20,160
LAKOTA CITY LIBRARY		678	4,519		1,344	101	1,445	
EDNA RALSTON LIBRARY		1,111	5,197	560	731	96		1,387
PARK RIVER PUBLIC LIBRARY		1,263	9,699	590	15	68		673
WALHALLA PUBLIC LIBRARY		489	2,402					
TOTAL	209,361	2,552,705	3,395,396	8,775	4,870	32,512	157,083	200,350

	EXPENDITURES: TOTAL INCOME	SALARIES	FEES	SUPPLIES AND MATERIALS: BOOKS	A-V	PEDIODI-CALS	MICRO-FORMS	SUPPLIES
CAVALIER PUBLIC LIBRARY	3,248	3,021	320	1,325		294		237
CARNEGIE REGIONAL LIBRARY	194,081	73,840	20,460	19,325	4,921			3,037
GRAFTON STATE SCH LIBRARY	6,677	1,796		45	95			3,074
CHESTER FRITZ LIBRARY	1,503,932	770,311	54,215	378,945		342,094		37,907
GRAND FORKS AIR FORCE BAS	99,200	65,000		20,000	500	6,000	700	2,000
GRAND FORKS PUB LIBRARY	591,980	248,777	97,214	61,041	5,704			37,231
HARLEY E FRENCH MEDICAL L	574,194	295,411	64,996	58,258	8,037	138,539	934	5,897
ND SCHOOL FOR THE BLIND	25,642	20,419	90	2,167				
THOROMODSGARD LAW LIBRARY	438,660	202,500	33,701	28,697	2,868	140,851	15,785	9,578
LAKOTA CITY LIBRARY	5,964	3,456	712	1,260		16		606
EDNA RALSTON LIBRARY	6,584	2,054	1,324	1,224		42		891
PARK RIVER PUBLIC LIBRARY	10,072	3,507	512	1,196	93	447		403
WALHALLA PUBLIC LIBRARY	2,402	1,527	270	636				257
TOTAL	3,462,636	1,691,619	273,814	574,119	22,218	628,283	17,419	101,118

	EXPENDITURES: TOTAL	EQUIP/MENT	CONSTRUC-TION	TOT OPER EXPEND	TOTAL EXPEND.	BEGIN. CASH	ENDING CASH
CAVALIER PUBLIC LIBRARY	5,197	56		5,253	5,253	4,684	2,679
CARNEGIE REGIONAL LIBRARY	121,583	2,725	56,487	124,308	180,795		
GRAFTON STATE SCH LIBRARY	5,010	1,667		6,677	6,677		
CHESTER FRITZ LIBRARY	1,583,472	3,850		1,587,322	1,587,322		
GRAND FORKS AIR FORCE BAS	94,200	5,000		99,200	99,200		
GRAND FORKS PUB LIBRARY	449,967	6,546	202,555	456,513	659,068	195,361	63,604
HARLEY E FRENCH MEDICAL L	572,072	2,122		574,194	574,194		
ND SCHOOL FOR THE BLIND	22,676	2,156		24,832	24,832		
THOROMODSGARD LAW LIBRARY	433,980	4,680		438,660	438,660		
LAKOTA CITY LIBRARY	6,050			6,050	6,050	133	289
EDNA RALSTON LIBRARY	5,535	83	700	5,618	6,318	10,627	11,591
PARK RIVER PUBLIC LIBRARY	6,158	2,783	460	8,941	9,401	8,670	9,640
WALHALLA PUBLIC LIBRARY	2,690	297		2,987	2,987	3,648	3,061
TOTAL	3,308,590	31,965	260,202	3,340,555	3,600,757	223,123	90,864

REGION 04

LIBRARY NAME	FIXED ASSETS LAND	BUILDING	FURN/ EQUIPMENT	BOOK/ A-V	TOTAL	INVEST. BEG. BAL.	INVEST. END BAL.
CAVALIER PUBLIC LIBRARY							
CARNEGIE REGIONAL LIBRARY	19,000	410,000	86,923	400,182	916,105	28,733	30,343
GRAFTON STATE SCH LIBRARY							
CHESTER FRITZ LIBRARY							
GRAND FORKS AIR FORCE BAS							
GRAND FORKS PUB LIBRARY	150,000	1,500,000	450,000	1,200,000	3,300,000		
HARLEY E FRENCH MEDICAL L							
ND SCHOOL FOR THE BLIND							
THORMODSGARD LAW LIBRARY							
LAKOTA CITY LIBRARY	5,000	100,000		40,000	145,000		
EDNA RALSTON LIBRARY			2,195	13,712	15,907		
PARK RIVER PUBLIC LIBRARY						5,000	5,053
WALHALLA PUBLIC LIBRARY							
TOTAL	174,000	2,010,000	539,118	1,653,894	4,377,012	33,733	35,396

LIBRARY NAME	PLT. OPR MAINT.	BK MOBIL OPER.	BOOK STOCK ADULT ADDED	JUVENILE ADDED	TOTAL ADDED	TOTAL ADULT	TOTAL JUVENILE	TOTAL STOCK
CAVALIER PUBLIC LIBRARY			90	152	242	6,078	688	6,766
CARNEGIE REGIONAL LIBRARY			2,899		2,899	72,296		72,296
GRAFTON STATE SCH LIBRARY			114		114	2,222		2,222
CHESTER FRITZ LIBRARY			20,397		20,397	478,646		478,646
GRAND FORKS AIR FORCE BAS			1,483		1,483	28,419		28,419
GRAND FORKS PUB LIBRARY			8,833	3,070	11,903	89,386	47,498	136,884
HARLEY E FRENCH MEDICAL L			4,407		4,407	58,252		58,252
ND SCHOOL FOR THE BLIND				129	129		4,839	4,839
THORMODSGARD LAW LIBRARY			3,300		3,300	130,488		130,488
LAKOTA CITY LIBRARY			858	237	1,095	5,670	2,338	8,008
EDNA RALSTON LIBRARY			123	50	173	4,576	2,657	7,233
PARK RIVER PUBLIC LIBRARY			305	107	412	9,911	3,794	13,705
WALHALLA PUBLIC LIBRARY			89	184	273	2,882	1,440	4,322
TOTAL			42,898	3,929	46,827	888,826	63,254	952,080

LIBRARY NAME	TOT UNCAT STOCK	AUD-VIS STOCK AUD.TAPES ADDED	VID TAPES ADDED	LP DISCS ADDED	8MM FILMS ADDED	16MM FILMS ADDED	FILM STRIPS	SLIDES ADDED
CAVALIER PUBLIC LIBRARY	50							
CARNEGIE REGIONAL LIBRARY		69	52	241			48	20
GRAFTON STATE SCH LIBRARY		8		38			1	3
CHESTER FRITZ LIBRARY	1,300	1,042						
GRAND FORKS AIR FORCE BAS		242						
GRAND FORKS PUB LIBRARY	10,296	53		385	1		2	
HARLEY E FRENCH MEDICAL L	800	36	29			5		6
ND SCHOOL FOR THE BLIND	80	17		1				
THORMODSGARD LAW LIBRARY		15	3					
LAKOTA CITY LIBRARY								
EDNA RALSTON LIBRARY	1,951							
PARK RIVER PUBLIC LIBRARY		4	4					
WALHALLA PUBLIC LIBRARY	2,667			14				
TOTAL	17,144	1,486	88	679	1	5	51	29

REGION 04

LIBRARY NAME	AUD-VIS STOCK							
	OTHER ADDED	TOTAL ADDED	AUD TAPES TOTAL	VID TAPES TOTAL	LP DISCS TOTAL	8MM FILMS TOTAL	16MM FILMS TOTAL	FILM STRIPS
CAVALIER PUBLIC LIBRARY					51			
CARNEGIE REGIONAL LIBRARY		430	2,388	52	3,781	110	68	1,346
GRAFTON STATE SCH LIBRARY		50	89		361		8	203
CHESTER FRITZ LIBRARY		1,042	7,477					
GRAND FORKS AIR FORCE BAS		242	1,862					
GRAND FORKS PUB LIBRARY	31	472	2,603		10,303	262		107
HARLEY E FRENCH MEDICAL L		76	202	732			32	
ND SCHOOL FOR THE BLIND	7	25	398	27			1	190
THORMODSGARD LAW LIBRARY		18	141	29			2	1
LAKOTA CITY LIBRARY			12		136			
EDNA RALSTON LIBRARY			45		39			
PARK RIVER PUBLIC LIBRARY		8	27	35				
WALHALLA PUBLIC LIBRARY		14			172			
TOTAL	38	2,377	15,244	875	14,843	372	111	1,847

LIBRARY NAME	AUD-VIS STOCK			OTHER STOCK			
	SLIDES TOTAL	OTHER TOTAL	TOTAL	MISC.	MICROFORM TOTAL	NEWSPAPER REC'D	PERIOD REC'D
CAVALIER PUBLIC LIBRARY			51			1	30
CARNEGIE REGIONAL LIBRARY	696	736	9,177	138	2,484	5	104
GRAFTON STATE SCH LIBRARY	3		664			4	24
CHESTER FRITZ LIBRARY			7,477	159,165	770,274	64	3,048
GRAND FORKS AIR FORCE BAS			1,862		14,481	28	346
GRAND FORKS PUB LIBRARY	5,233	1,867	20,375	1,399	5,514	20	243
HARLEY E FRENCH MEDICAL L	294	4	1,264		883	3	1,055
ND SCHOOL FOR THE BLIND		339	955		320	3	27
THORMODSGARD LAW LIBRARY			172		96,444	7	695
LAKOTA CITY LIBRARY			148				1
EDNA RALSTON LIBRARY			84				2
PARK RIVER PUBLIC LIBRARY			62			2	30
WALHALLA PUBLIC LIBRARY			172	5		2	11
TOTAL	6,226	2,946	42,463	160,707	890,400	139	5,616

LIBRARY NAME	CIRCULATION						
	ADULT CIRC.	JUVENILE CIRC.	OTHER CIRC.	A-V CIRC.	TOTAL CIRC.	ILL LOANED	ILL BORROWED
CAVALIER PUBLIC LIBRARY	2,063	2,271	677	10	5,021		1,500
CARNEGIE REGIONAL LIBRARY	56,941	12,121	37,099	7,644	113,805		4,572
GRAFTON STATE SCH LIBRARY							
CHESTER FRITZ LIBRARY	157,976			1,487	159,463	8,547	14,438
GRAND FORKS AIR FORCE BAS	29,116			4,620	33,736	2	75
GRAND FORKS PUB LIBRARY	258,509	114,665		37,490	410,664	579	407
HARLEY E FRENCH MEDICAL L	26,427			615	27,042	2,654	2,854
ND SCHOOL FOR THE BLIND	510			305	815		
THORMODSGARD LAW LIBRARY						74	67
LAKOTA CITY LIBRARY	9,141	4,350	724	210	14,425		24
EDNA RALSTON LIBRARY	2,106	2,017			4,123		
PARK RIVER PUBLIC LIBRARY	4,468	1,486			5,954		30
WALHALLA PUBLIC LIBRARY	552	1,935	3,139	174	5,800		211
TOTAL	547,809	138,845	41,639	52,555	780,848	11,856	24,178

REGION 04

LIBRARY NAME	HRS. OF SERVICE	STAFF	SQ FT	SEATS	BKMS	CIRC PER CAPITA
CAVALIER PUBLIC LIBRARY	15	1	1.659	12		3.34
CARNEGIE REGIONAL LIBRARY	55	4	14.386	64		3.22
GRAFTON STATE SCH LIBRARY	35	1	458	10		
CHESTER FRITZ LIBRARY	83	37	153.758	1.419		
GRAND FORKS AIR FORCE BAS	66	3		107		
GRAND FORKS PUB LIBRARY	68	14	41.075	96		6.26
HARLEY E FRENCH MEDICAL L	92	14	14.900	190		
ND SCHOOL FOR THE BLIND	40	2	1.700	14		
THOROMODSGARD LAW LIBRARY	99	8	26.000	300		
LAKOTA CITY LIBRARY	10	1	1.496			14.98
EDNA RALSTON LIBRARY	7	1	1.072	5		2.71
PARK RIVER PUBLIC LIBRARY	16	1	990	13		3.23
WALHALLA PUBLIC LIBRARY	11	1	1.246	19		4.06
TOTAL	597	88	258.740	2.249		37.80

	BOOKS PER CAPITA	A-V PER CAPITA	LOCAL INC PER CAPITA	OPER EXP. PER CAPITA	ASSESSED VALU.	ASSED VAL PER CAPITA
CAVALIER PUBLIC LIBRARY	4.50	.03	1.69	3.49	1.267.407	842.13
CARNEGIE REGIONAL LIBRARY	2.05	.26	3.29	3.52	74.376.478	2.107.58
GRAFTON STATE SCH LIBRARY						
CHESTER FRITZ LIBRARY						
GRAND FORKS AIR FORCE BAS						
GRAND FORKS PUB LIBRARY	2.09	.31	5.80	6.94	61.617.314	936.93
HARLEY E FRENCH MEDICAL L						
ND SCHOOL FOR THE BLIND						
THOROMODSGARD LAW LIBRARY						
LAKOTA CITY LIBRARY	8.36	.15	3.99	6.28	593.488	616.29
EDNA RALSTON LIBRARY	4.77	.06	2.68	3.68	1.008.116	661.49
PARK RIVER PUBLIC LIBRARY	7.43	.03	4.58	4.85	1.298.403	704.12
WALHALLA PUBLIC LIBRARY	3.02	.12	1.34	2.09	777.001	543.74
TOTAL	32.22	.96	23.37	30.85	140.938.207	6.412.28

	CITY	COUNTY	REGION	GOVERNMENT	POPULATION
REGION TOTAL					120.911

	********** CITY INCOME **********						*** COUNTY INCOME ******	
	LIBRARY LEVY	GEN. FUND	PPRF	FRSF	OTHER INCOME	TOTAL	LIBRARY LEVY	GEN. FUND
REGION TOTAL	249.780	377	29.991	29.780	108.619	418.547	85.798	

				********** NON-PUBLIC INCOME **********				
	FEDERAL FUNDS	STATE FUNDS	TOT PUB. FUNDS	INVEST. INCOME	GIFT INCOME	FEE INCOME	OTHER INCOME	TOT INCOME
REGION TOTAL	209.361	2.552.705	3.395.396	8.775	4.870	32.512	157.083	200.350

	******** COUNTY INCOME **********				TOWNSHIP INCOME	SCHOOL DISTRICT INCOME **********		
	PPRF	FRSF	OTHER INCOME	TOTAL FUND	TOTAL	LIBRARY	GEN.	TOTAL
REGION TOTAL	12.487		234	98.519				

INCOME

REGION 04 TOTAL

	TOTAL INCOME	EXPENDITURES: SALARIES	FEES	SUPPLIES AND MATERIALS: BOOKS	A-V	PEDIODICALS	MICROFORMS	SUPPLIES
REGION TOTAL	3,462,636	1,691,619	273,814	574,119	22,218	628,283	17,419	101,118

	EXPENDITURES: TOTAL	EQUIP/MENT	CONSTRUCTION	TOT OPER EXPEND	TOTAL EXPEND.	BEGIN. CASH	ENDING CASH
REGION TOTAL	3,308,590	31,965	260,202	3,340,555	3,600,757	223,123	90,864

	FIXED ASSETS: LAND	BUILDING	FURN/EQUIPMENT	BOOK/A-V	TOTAL	INVEST. BEG. BAL.	INVEST. END BAL.
REGION TOTAL	174,000	2,010,000	539,118	1,653,894	4,377,012	33,733	35,396

	PLT. OPR MAINT.	BK MOBIL OPER.	BOOK STOCK: ADULT ADDED	JUVENILE ADDED	TOTAL ADDED	TOTAL ADULT	TOTAL JUVENILE	TOTAL STOCK
REGION TOTAL			42,898	3,929	46,827	888,826	63,254	952,080

	TOT UNCAT STOCK	AUD-VIS STOCK: AUD.TAPES ADDED	VID TAPES ADDED	LP DISCS ADDED	8MM FILMS ADDED	16MM FILMS ADDED	FILM STRIPS	SLIDES ADDED
REGION TOTAL	17,144	1,486	88	679	1	5	51	29

	AUD-VIS STOCK: OTHER ADDED	TOTAL ADDED	AUD TAPES TOTAL	VID TAPES TOTAL	LP DISCS TOTAL	8MM FILMS TOTAL	16MM FILMS TOTAL	FILM STRIPS
REGION TOTAL	38	2,377	15,244	875	14,843	372	111	1,847

	AUD-VIS STOCK: SLIDES TOTAL	OTHER TOTAL	TOTAL	OTHER STOCK: MISC.	MICROFORM TOTAL	NEWSPAPER REC'D	PERIOD REC'D
REGION TOTAL	6,226	2,946	42,463	160,707	890,400	139	5,616

REGION 04 TOTAL

	CIRCULATION						
	ADULT CIRC.	JUVENILE CIRC.	OTHER CIRC.	A-V CIRC.	TOTAL CIRC.	ILL LOANED	ILL BORROWED
REGION TOTAL	547,809	138,845	41,639	52,555	780,848	11,856	24,178

	HRS. OF SERVICE	STAFF	SQ FT	SEATS	BKMS	CIRC PER CAPITA
REGION TOTAL	597	88	258,740	2,249		37.80

	BOOKS PER CAPITA	A-V PER CAPITA	LOCAL INC PER CAPITA	OPER EXP. PER CAPITA	ASSESSED VALU.	ASSED VAL PER CAPITA
REGION TOTAL	32.22	.96	23.37	30.85	140,938,207	6,412.28

REGION 05

LIB. NO	LIBRARY NAME	CITY	COUNTY	REGION	GOVERNMENT	POPULATION
84005	CASSELTON PUBLIC LIBRARY	CASSELTON	CASS	05	CITY LIBRARY	1,661
84012	ENDERLIN PUBLIC LIBRARY	ENDERLIN	RANSOM	05	CITY LIBRARY	1,140
84013	FARGO PUBLIC LIBRARY	FARGO	CASS	05	CITY LIBRARY	66,042
84089	FRANCIS J BUTLER HEALTH S	FARGO	CASS	05	HEALTH SCIENCE LIB.	715
84079	NDSU LIBRARY	FARGO	CASS	05	STATE UNIVERSITY LIB	9,300
84088	ST JOHNS HOSPITAL	FARGO	CASS	05	HEALTH SCIENCE LIB.	
84090	ST LUKES HOSPITAL & NURSI	FARGO	CASS	05	HEALTH SCIENCE LIB.	2,000
84067	STATE FILM LIBRARY	FARGO	CASS	05	STATE LIBRARIES	
84020	HANKINSON PUBLIC LIBRARY	HANKINSON	RICHLAND	05	CITY LIBRARY	1,158
84032	WATTS FREE LIBRARY	LEONARD	CASS	05	CITY LIBRARY	289
84033	LIDGERWOOD CITY LIBRARY	LIDGERWOOD	RICHLAND	05	CITY LIBRARY	971
84035	LISBON PUBLIC LIBRARY	LISBON	RANSOM	05	CITY LIBRARY	2,283
84037	MAYVILLE PUBLIC LIBRARY	MAYVILLE	TRAILL	05	CITY LIBRARY	2,255
84085	MAYVILLE STATE COLLEGE LI	MAYVILLE	TRAILL	05	STATE COLLEGE LIBRARY	759
84039	SATRE MEMORIAL LIBRARY	MILNOR	SARGENT	05	CITY LIBRARY	716
84060	LEACH PUBLIC LIBRARY	WAHPETON	RICHLAND	05	CITY LIBRARY	9,064
84083	MILDRED JOHNSON LIBRARY N	WAHPETON	RICHLAND	05	STATE COLLEGE LIBRARY	3,171
84066	WEST FARGO PUBLIC LIBRARY	WEST FARGO	CASS	05	CITY LIBRARY	10,099
	TOTAL					111,623

	********** CITY INCOME **********					*** COUNTY INCOME ******	
	LIBRARY LEVY	GEN. FUND	PPRF	FRSF	OTHER INCOME	TOTAL	LIBRARY LEVY	GEN. FUND
CASSELTON PUBLIC LIBRARY	5,385			750		6,135		
ENDERLIN PUBLIC LIBRARY	4,185		491			4,676		
FARGO PUBLIC LIBRARY	499,882					499,882		
FRANCIS J BUTLER HEALTH S								
NDSU LIBRARY								
ST JOHNS HOSPITAL								
ST LUKES HOSPITAL & NURSI								
STATE FILM LIBRARY								
HANKINSON PUBLIC LIBRARY	3,990			500		4,490		
WATTS FREE LIBRARY	311					311		
LIDGERWOOD CITY LIBRARY	3,300					3,300		
LISBON PUBLIC LIBRARY	12,325					12,325		
MAYVILLE PUBLIC LIBRARY	7,114		973			8,087		
MAYVILLE STATE COLLEGE LI								
SATRE MEMORIAL LIBRARY	1,388		190		50	1,628		
LEACH PUBLIC LIBRARY	40,771		4,582			45,353		
MILDRED JOHNSON LIBRARY N								
WEST FARGO PUBLIC LIBRARY	37,019		4,526	8,088		49,633		
TOTAL	615,670		10,762	9,338	50	635,820		

	******** COUNTY INCOME **********				TOWNSHIP INCOME	SCHOOL DISTRICT INCOME **********		
	PPRF	FRSF	OTHER INCOME	TOTAL	TOTAL	LIBRARY	GEN.	TOTAL
INCOME				FUND				
CASSELTON PUBLIC LIBRARY								
ENDERLIN PUBLIC LIBRARY								
FARGO PUBLIC LIBRARY								
FRANCIS J BUTLER HEALTH S								
NDSU LIBRARY								
ST JOHNS HOSPITAL								
ST LUKES HOSPITAL & NURSI								
STATE FILM LIBRARY								
HANKINSON PUBLIC LIBRARY								
WATTS FREE LIBRARY								
LIDGERWOOD CITY LIBRARY								
LISBON PUBLIC LIBRARY								
MAYVILLE PUBLIC LIBRARY								
MAYVILLE STATE COLLEGE LI								
SATRE MEMORIAL LIBRARY								
LEACH PUBLIC LIBRARY								
MILDRED JOHNSON LIBRARY N								
WEST FARGO PUBLIC LIBRARY								

REGION 05

LIBRARY NAME	FEDERAL FUNDS	STATE FUNDS	TOT PUB. FUNDS	NON-PUBLIC INCOME: INVEST. INCOME	GIFT INCOME	FEE INCOME	OTHER INCOME	TOT INCOME
CASSELTON PUBLIC LIBRARY		1,137	7,272			178		178
ENDERLIN PUBLIC LIBRARY		1,004	5,680	247	201	383		831
FARGO PUBLIC LIBRARY		38,968	538,850	6,138	1,592	16,709	24,439	
FRANCIS J BUTLER HEALTH S							75,476	75,476
NDSU LIBRARY	890	1,435,235	1,436,125			77,128		77,128
ST JOHNS HOSPITAL							700	700
ST LUKES HOSPITAL & NURSI							130,895	130,895
STATE FILM LIBRARY		31,819	31,819			271,585		271,585
HANKINSON PUBLIC LIBRARY		991	5,481	35	1,280	609		1,924
WATTS FREE LIBRARY		102	413		1,000	18		1,018
LIDGERWOOD CITY LIBRARY		665	3,965		200	139		339
LISBON PUBLIC LIBRARY		1,954	14,279	901	200	787	456	2,344
MAYVILLE PUBLIC LIBRARY		2,332	10,419	604	2,261	744		3,609
MAYVILLE STATE COLLEGE LI	11,171	140,000	151,171					
SATRE MEMORIAL LIBRARY		1,011	2,639	298		22		320
LEACH PUBLIC LIBRARY		7,758	53,111	1,877	245	2,294		4,416
MILDRED JOHNSON LIBRARY N		326,775	326,775			5,490	100	5,590
WEST FARGO PUBLIC LIBRARY		12,256	61,889	4,335	1,900	1,485		7,720
TOTAL	12,061	2,002,007	2,649,888	14,435	8,879	377,571	232,066	584,073

	EXPENDITURES: TOTAL INCOME	SALARIES	FEES	SUPPLIES AND MATERIALS: BOOKS	A-V	PEDIODICALS	MICROFORMS	SUPPLIES
CASSELTON PUBLIC LIBRARY	7,450	6,205		3,293				140
ENDERLIN PUBLIC LIBRARY	6,511	3,124	1,247	1,828		97		251
FARGO PUBLIC LIBRARY	563,289	365,159		63,190	6,071	10,522		22,220
FRANCIS J BUTLER HEALTH S	75,476	32,069	18,752	8,300	2,500	11,900		1,485
NDSU LIBRARY	1,513,253	668,492	176,954	156,033	19,240	417,768		41,264
ST JOHNS HOSPITAL	700			700				
ST LUKES HOSPITAL & NURSI	130,895	74,000	10,635	14,040	6,400	19,530	200	3,540
STATE FILM LIBRARY	303,404	148,346	31,035	18,042	98,425	56		6,393
HANKINSON PUBLIC LIBRARY	7,405	2,120	2,662	869	281	150		150
WATTS FREE LIBRARY	1,431		67	615				17
LIDGERWOOD CITY LIBRARY	4,304	3,095	279	600		247		
LISBON PUBLIC LIBRARY	16,623	7,776	2,941	2,103	163	535		
MAYVILLE PUBLIC LIBRARY	14,028	6,421	4,188	3,490	282	529		535
MAYVILLE STATE COLLEGE LI	151,171	76,087	18,064	30,837	4,927	17,053	2,754	1,417
SATRE MEMORIAL LIBRARY	2,959	1,898	180	468				331
LEACH PUBLIC LIBRARY	57,527	21,916	13,932	6,412	349	1,879		764
MILDRED JOHNSON LIBRARY N	332,365	196,131	23,266	51,691	9,435	42,083		4,080
WEST FARGO PUBLIC LIBRARY	69,609	37,219	6,739	4,925	264	1,175		1,897
TOTAL	3,258,400	1,650,058	310,941	367,436	148,337	523,524	2,954	84,484

	EXPENDITURES: TOTAL	EQUIP/MENT	CONSTRUCTION	TOT OPER EXPEND	TOTAL EXPEND.	BEGIN. CASH	ENDING CASH
CASSELTON PUBLIC LIBRARY	9,638			9,638	9,638	3,439	1,250
ENDERLIN PUBLIC LIBRARY	6,547			6,547	6,547	1,522	1,586
FARGO PUBLIC LIBRARY	552,195	2,425		560,421	560,421	73,060	75,925
FRANCIS J BUTLER HEALTH S	75,006	470		75,476	75,476		
NDSU LIBRARY	1,479,751	17,795		1,497,546	1,497,546		
ST JOHNS HOSPITAL	700			700	700		
ST LUKES HOSPITAL & NURSI	128,345	2,550		130,895	130,895		
STATE FILM LIBRARY	302,297	1,107		303,404	303,404		
HANKINSON PUBLIC LIBRARY	6,232			6,232	6,232	1,590	2,763
WATTS FREE LIBRARY	699			699	699		
LIDGERWOOD CITY LIBRARY	4,221			4,221	4,221	919	1,000
LISBON PUBLIC LIBRARY	14,341			14,341	14,341	8,235	10,517
MAYVILLE PUBLIC LIBRARY	15,445	797		16,242	16,242	12,162	9,242
MAYVILLE STATE COLLEGE LI	151,139	29		151,168	151,168		
SATRE MEMORIAL LIBRARY	2,877			2,877	2,877	4,232	4,314
LEACH PUBLIC LIBRARY	45,252			45,252	45,252	41,670	38,557
MILDRED JOHNSON LIBRARY N	326,686	1,733		328,419	328,419		
WEST FARGO PUBLIC LIBRARY	52,219			52,219	52,219	32,970	49,681
TOTAL	3,173,590	26,906		3,206,297	3,206,297	179,799	194,835

LIBRARY NAME	FIXED ASSETS LAND	BUILDING	FURN/ EQUIPMENT	BOOK/ A-V	TOTAL	INVEST. BEG. BAL.	INVEST. END BAL.
CASSELTON PUBLIC LIBRARY	10,000	30,000	5,000	23,000	68,000		
ENDERLIN PUBLIC LIBRARY		1,184	2,147	85,903	89,234		
FARGO PUBLIC LIBRARY	100,000	2,200,000	230,000	100,000	3,530,000	68,599	71,416
FRANCIS J BUTLER HEALTH S							
NDSU LIBRARY							
ST JOHNS HOSPITAL							
ST LUKES HOSPITAL & NURSI							
STATE FILM LIBRARY							
HANKINSON PUBLIC LIBRARY			5,169	36,036	41,205		
WATTS FREE LIBRARY							
LIDGERWOOD CITY LIBRARY		75,000	5,000	15,000	95,000		
LISBON PUBLIC LIBRARY		125,000		50,000	175,000	7,700	7,700
MAYVILLE PUBLIC LIBRARY	10,000	55,000	2,000	23,000	90,000		5,000
MAYVILLE STATE COLLEGE LI							
SATRE MEMORIAL LIBRARY		10,000	3,200	5,500	18,700	2,000	2,000
LEACH PUBLIC LIBRARY	80,000	40,000	11,000	40,000	171,000	23,127	18,000
MILDRED JOHNSON LIBRARY N							
WEST FARGO PUBLIC LIBRARY	11,000	160,000	23,800	68,000	262,800		
TOTAL	211,000	2,696,184	287,316	446,439	4,540,939	101,426	104,116

	PLT. OPR MAINT.	BK MOBIL OPER.	BOOK STOCK ADULT ADDED	JUVENILE ADDED	TOTAL ADDED	TOTAL ADULT	TOTAL JUVENILE	TOTAL STOCK
CASSELTON PUBLIC LIBRARY			257	210	467			
ENDERLIN PUBLIC LIBRARY			193	88	281	5,165	3,150	8,315
FARGO PUBLIC LIBRARY		5,801	3,271	2,331	5,602	88,137	54,752	142,889
FRANCIS J BUTLER HEALTH S			256		256	1,509		1,509
NDSU LIBRARY			11,586		11,586	375,442		375,442
ST JOHNS HOSPITAL			10		10	277		277
ST LUKES HOSPITAL & NURSI			453		453	3,643		3,643
STATE FILM LIBRARY								
HANKINSON PUBLIC LIBRARY			54	70	114	3,116	3,025	6,141
WATTS FREE LIBRARY			146	53	199			
LIDGERWOOD CITY LIBRARY			100	121	221	14,085	3,982	18,067
LISBON PUBLIC LIBRARY			87	96	183	8,457	4,604	13,061
MAYVILLE PUBLIC LIBRARY			230	136	366	6,139	4,317	10,456
MAYVILLE STATE COLLEGE LI			2,628		2,628	80,124		80,124
SATRE MEMORIAL LIBRARY			881	290	1,171	2,346	1,820	4,166
LEACH PUBLIC LIBRARY			615	520	1,135	11,435	5,099	16,534
MILDRED JOHNSON LIBRARY N			3,115		3,115	63,702		63,702
WEST FARGO PUBLIC LIBRARY			696	397	1,093	12,790	8,252	21,042
TOTAL		5,801	24,578	4,312	28,880	676,367	89,001	765,368

	TOT UNCAT STOCK	AUD-VIS STOCK AUD.TAPES ADDED	VID TAPES ADDED	LP DISCS ADDED	8MM FILMS ADDED	16MM FILMS ADDED	FILM STRIPS	SLIDES ADDED
CASSELTON PUBLIC LIBRARY								
ENDERLIN PUBLIC LIBRARY								
FARGO PUBLIC LIBRARY	12,188			297			4	
FRANCIS J BUTLER HEALTH S	91	5					8	5
NDSU LIBRARY		24	1	5				1,282
ST JOHNS HOSPITAL								
ST LUKES HOSPITAL & NURSI		8	57				37	20
STATE FILM LIBRARY						330		
HANKINSON PUBLIC LIBRARY	361	62						
WATTS FREE LIBRARY								
LIDGERWOOD CITY LIBRARY	390							
LISBON PUBLIC LIBRARY	5,208	70		10			1	
MAYVILLE PUBLIC LIBRARY	4,004	30						
MAYVILLE STATE COLLEGE LI		2	1			11		
SATRE MEMORIAL LIBRARY								
LEACH PUBLIC LIBRARY	3,245	4		10			10	
MILDRED JOHNSON LIBRARY N	10,852	13	51	3	7	9	61	1
WEST FARGO PUBLIC LIBRARY	17,000	68		69				
TOTAL	53,339	286	110	394	7	350	121	1,308

REGION 05

LIBRARY NAME	AUD-VIS STOCK: OTHER ADDED	TOTAL ADDED	AUD TAPES TOTAL	VID TAPES TOTAL	LP DISCS TOTAL	8MM FILMS TOTAL	16MM FILMS TOTAL	FILM STRIPS
CASSELTON PUBLIC LIBRARY								
ENDERLIN PUBLIC LIBRARY			73		278			
FARGO PUBLIC LIBRARY		301	158	87	7,040		280	400
FRANCIS J BUTLER HEALTH S	2	20	628	193			1	24
NDSU LIBRARY	50	1,362	2,560	6	624		3	145
ST JOHNS HOSPITAL								
ST LUKES HOSPITAL & NURSI	2	124						
STATE FILM LIBRARY		330					8,875	
HANKINSON PUBLIC LIBRARY		62	132					
WATTS FREE LIBRARY								
LIDGERWOOD CITY LIBRARY								
LISBON PUBLIC LIBRARY		81	70		260			2
MAYVILLE PUBLIC LIBRARY		30	37		292			1
MAYVILLE STATE COLLEGE LI	15	29	1,002	4	2,913	160	68	202
SATRE MEMORIAL LIBRARY								
LEACH PUBLIC LIBRARY	41	65	23		379		2	49
MILDRED JOHNSON LIBRARY N		145	2,201	601	830	73	120	1,504
WEST FARGO PUBLIC LIBRARY		137	142		536			10
TOTAL	110	2,686	7,026	891	13,152	233	9,349	2,337

LIBRARY NAME	AUD-VIS STOCK: SLIDES TOTAL	OTHER TOTAL	TOTAL	OTHER STOCK: MISC.	MICROFORM TOTAL	NEWSPAPER REC'D	PERIOD REC'D
CASSELTON PUBLIC LIBRARY							2
ENDERLIN PUBLIC LIBRARY			351				6
FARGO PUBLIC LIBRARY			7,965	261	2,393	20	163
FRANCIS J BUTLER HEALTH S	108	3	957		3		182
NDSU LIBRARY	50,145	154	53,637	69,718	98,021	32	4,112
ST JOHNS HOSPITAL							17
ST LUKES HOSPITAL & NURSI			1,651		32	1	202
STATE FILM LIBRARY			8,875				
HANKINSON PUBLIC LIBRARY			132	2		1	11
WATTS FREE LIBRARY							
LIDGERWOOD CITY LIBRARY				98		3	25
LISBON PUBLIC LIBRARY			332			2	40
MAYVILLE PUBLIC LIBRARY			330			1	32
MAYVILLE STATE COLLEGE LI	1,424	449	6,222		5,174	58	531
SATRE MEMORIAL LIBRARY							
LEACH PUBLIC LIBRARY	11	115	579			4	63
MILDRED JOHNSON LIBRARY N	578	204	6,111	354	24,711	39	923
WEST FARGO PUBLIC LIBRARY	80		768			2	51
TOTAL	52,346	925	87,910	70,433	130,334	163	6,360

LIBRARY NAME	CIRCULATION: ADULT CIRC.	JUVENILE CIRC.	OTHER CIRC.	A-V CIRC.	TOTAL CIRC.	ILL LOANED	ILL BORROWED
CASSELTON PUBLIC LIBRARY	11,847	11,847			23,694		
ENDERLIN PUBLIC LIBRARY	2,854	2,517		40	5,411		217
FARGO PUBLIC LIBRARY	195,226	211,274		7,780	414,280	733	346
FRANCIS J BUTLER HEALTH S	1,854			445	2,299	105	234
NDSU LIBRARY	139,583				139,583	11,137	13,714
ST JOHNS HOSPITAL						8	9
ST LUKES HOSPITAL & NURSI	8,948			4,035	12,983	1,865	3,478
STATE FILM LIBRARY				33,047	33,047		
HANKINSON PUBLIC LIBRARY	1,920	6,597	488	1,814	10,819		62
WATTS FREE LIBRARY							
LIDGERWOOD CITY LIBRARY	3,521	3,240	2,000		8,761		120
LISBON PUBLIC LIBRARY	2,575	6,585	5,648	442	15,250		195
MAYVILLE PUBLIC LIBRARY	2,991	2,269	1,872	49	7,181		89
MAYVILLE STATE COLLEGE LI	12,520				12,520	362	155
SATRE MEMORIAL LIBRARY	2,690	2,103			4,793		193
LEACH PUBLIC LIBRARY	12,174	14,537	1,056	1,688	29,455	48	265
MILDRED JOHNSON LIBRARY N	37,131			4,466	41,597	1,336	265
WEST FARGO PUBLIC LIBRARY	20,809	17,922	376	1,752	40,859		71
TOTAL	456,643	278,891	11,440	55,558	802,532	15,594	19,413

REGION 05

LIBRARY NAME	HRS. OF SERVICE	STAFF	SQ FT	SEATS	BKMS	CIRC PER CAPITA
CASSELTON PUBLIC LIBRARY	19	1	660	15		14.26
ENDERLIN PUBLIC LIBRARY	15	1	1,229	13		4.75
FARGO PUBLIC LIBRARY	69	16		150	1	6.27
FRANCIS J BUTLER HEALTH S	60	2	994	11		
NDSU LIBRARY	97	42	96,705	700		
ST JOHNS HOSPITAL	40	1	5,625	11		
ST LUKES HOSPITAL & NURSI	71	5	3,050	48		
STATE FILM LIBRARY	42	10	2,809			
MANKINSON PUBLIC LIBRARY	12	1	1,296	24		9.34
WATTS FREE LIBRARY	3		300	3		
LIDGERWOOD CITY LIBRARY	18	1	3,600	24		9.02
LISBON PUBLIC LIBRARY	17	1	3,456	24		6.68
MAYVILLE PUBLIC LIBRARY	21	1	2,173	48		3.18
MAYVILLE STATE COLLEGE LI	72	4	17,169	186		
SATRE MEMORIAL LIBRARY	10	1	500	14		6.69
LEACH PUBLIC LIBRARY	44	3	6,050	49		3.25
MILDRED JOHNSON LIBRARY N	71	13	36,992	360		
WEST FARGO PUBLIC LIBRARY	46	3	4,300	22		4.05
TOTAL	727	106	186,908	1,702	1	67.49

	BOOKS PER CAPITA	A-V PER CAPITA	LOCAL INC PER CAPITA	OPER EXP. PER CAPITA	ASSESSED VALU.	ASSED VAL PER CAPITA
CASSELTON PUBLIC LIBRARY			3.69	5.08	1,224,617	737.28
ENDERLIN PUBLIC LIBRARY	7.29	.30	4.10	5.74	505,561	443.47
FARGO PUBLIC LIBRARY	2.16	.12	7.57	8.49	74,233,196	1,124.03
FRANCIS J BUTLER HEALTH S						
NDSU LIBRARY						
ST JOHNS HOSPITAL						
ST LUKES HOSPITAL & NURSI						
STATE FILM LIBRARY						
MANKINSON PUBLIC LIBRARY	5.30	.11	3.88	5.38	571,960	493.92
WATTS FREE LIBRARY			1.08	2.42	178,333	617.07
LIDGERWOOD CITY LIBRARY	18.61		3.40	4.35	588,494	606.07
LISBON PUBLIC LIBRARY	5.72	.15	5.40	6.28	1,558,743	682.76
MAYVILLE PUBLIC LIBRARY	4.64	.15	3.59	7.20	1,367,618	606.48
MAYVILLE STATE COLLEGE LI						
SATRE MEMORIAL LIBRARY	10.01		2.27	4.02	260,085	363.25
LEACH PUBLIC LIBRARY	1.82	.06	5.00	4.99	6,548,556	722.48
MILDRED JOHNSON LIBRARY N						
WEST FARGO PUBLIC LIBRARY	2.08	.08	4.91	5.17	8,474,204	839.11
TOTAL	57.63	.97	44.89	59.12	95,511,367	7,235.92

	CITY	COUNTY	REGION	GOVERNMENT	POPULATION
REGION TOTAL					111,623

	********** CITY INCOME **********					*** COUNTY INCOME ******	
	LIBRARY LEVY	GEN. FUND	PPRF	FRSF	OTHER INCOME	TOTAL	LIBRARY LEVY	GEN. FUND
REGION TOTAL	615,670		10,762	9,338	50	635,820		

REGION 05 TOTAL

	FEDERAL FUNDS	STATE FUNDS	TOT PUB. FUNDS	NON-PUBLIC INCOME: INVEST. INCOME	GIFT INCOME	FEE INCOME	OTHER INCOME	TOT INCOME
REGION TOTAL	12,061	2,002,007	2,649,888	14,435	8,879	377,571	232,066	584,073

	TOTAL INCOME	EXPENDITURES: SALARIES	FEES	SUPPLIES AND MATERIALS: BOOKS	A-V	PERIODICALS	MICROFORMS	SUPPLIES
REGION TOTAL	3,258,400	1,650,058	310,941	367,436	148,337	523,524	2,954	84,484

	EXPENDITURES: TOTAL	EQUIP/ MENT	CONSTRUC- TION	TOT OPER EXPEND	TOTAL EXPEND.	BEGIN. CASH	ENDING CASH
REGION TOTAL	3,173,590	26,906		3,206,297	3,206,297	179,799	194,835

	FIXED ASSETS: LAND	BUILDING	FURN/ EQUIPMENT	BOOK/ A-V	TOTAL	INVEST. BEG. BAL.	INVEST. END BAL.
REGION TOTAL	211,000	2,696,184	287,316	446,439	4,540,939	101,426	104,116

	PLT. OPR MAINT.	BK MOBIL OPER.	BOOK STOCK: ADULT ADDED	JUVENILE ADDED	TOTAL ADDED	TOTAL ADULT	TOTAL JUVENILE	TOTAL STOCK
REGION TOTAL		5,801	24,578	4,312	28,880	676,367	89,001	765,368

	TOT UNCAT STOCK	AUD-VIS STOCK: AUD.TAPES ADDED	VID TAPES ADDED	LP DISCS ADDED	8MM FILMS ADDED	16MM FILMS ADDED	FILM STRIPS	SLIDES ADDED
REGION TOTAL	53,339	286	110	394	7	350	121	1,308

	AUD-VIS STOCK: OTHER ADDED	TOTAL ADDED	AUD TAPES TOTAL	VID TAPES TOTAL	LP DISCS TOTAL	8MM FILMS TOTAL	16MM FILMS TOTAL	FILM STRIPS
REGION TOTAL	110	2,686	7,026	891	13,152	233	9,349	2,337

REGION 05 TOTAL

	AUD-VIS STOCK			OTHER STOCK			
	SLIDES TOTAL	OTHER TOTAL	TOTAL	MISC.	MICROFORM TOTAL	NEWSPAPER REC'D	PERIOD REC'D
REGION TOTAL	52,346	925	87,910	70,433	130,334	163	6,360

	CIRCULATION						
	ADULT CIRC.	JUVENILE CIRC.	OTHER CIRC.	A-V CIRC.	TOTAL CIRC.	ILL LOANED	ILL BORROWED
REGION TOTAL	456,643	278,891	11,440	55,558	802,532	15,594	19,413

	HRS. OF SERVICE	STAFF	SQ FT	SEATS	BKMS	CIRC PER CAPITA
REGION TOTAL	727	106	186,908	1,702	1	67.49

	BOOKS PER CAPITA	A-V PER CAPITA	LOCAL INC PER CAPITA	OPER EXP. PER CAPITA	ASSESSED VALU.	ASSED VAL PER CAPITA
REGION TOTAL	57.63	.97	44.89	59.12	95,511,367	7,235.92

REGION 06

LIB. NO	LIBRARY NAME	CITY	COUNTY	REGION	GOVERNMENT	POPULATION
84004	CARRINGTON CITY LIBRARY	CARRINGTON	FOSTER	06	CITY LIBRARY	2,641
84019	GRIGGS COUNTY LIBRARY	COOPERSTOWN	GRIGGS	06	CITY-COUNTY LIBRARY	3,714
84009	EDGELEY PUBLIC LIBRARY	EDGELEY	LAMOURE	06	CITY LIBRARY	843
84010	S CENTRAL AREA LIBRARY	EDGELEY	LAMOURE	06	MULTI-COUNTY LIBRARY	9,950
84011	ELLENDALE PUBLIC LIBRARY	ELLENDALE	DICKEY	06	CITY LIBRARY	1,967
84095	FRED J GRAHAM LIBRARY	ELLENDALE	DICKEY	06	PRIVATE COLLEGE LIB	289
84015	GACKLE PUBLIC LIBRARY	GACKLE	LOGAN	06	CITY LIBRARY	456
84021	HARVEY PUBLIC LIBRARY	HARVEY	WELLS	06	CITY LIBRARY	2,527
84024	ALFRED DICKEY PUB LIBRARY	JAMESTOWN	STUTSMAN	06	CITY LIBRARY	16,280
84094	RAUGUST LIBRARY	JAMESTOWN	STUTSMAN	06	PRIVATE COLLEGE LIB	510
84092	STATE HOSPITAL ADOLESCENT	JAMESTOWN	STUTSMAN	06	HEALTH SCIENCE LIB.	777
84091	STATE HOSPITAL ADULT PATI	JAMESTOWN	STUTSMAN	06	HEALTH SCIENCE LIB.	620
84055	STUTSMAN COUNTY LIBRARY	JAMESTOWN	STUTSMAN	06	COUNTY LIBRARY	7,874
84028	LAMOURE PUB & SCH LIBRARY	LAMOURE	LAMOURE	06	SCHOOL-PUBLIC LIBRARY	1,077
84048	OAKS SCHOOL & PUBLIC LIBR	OAKS	DICKEY	06	SCHOOL-PUBLIC LIBRARY	2,112
84086	ALLEN MEMORIAL LIBRARY	VALLEY CITY	BARNES	06	STATE COLLEGE LIBRARY	1,046
84058	VALLEY CITY PUBLIC LIBRAR	VALLEY CITY	BARNES	06	CITY-COUNTY LIBRARY	13,960
84062	WISHEK PUBLIC LIBRARY	WISHEK	MCINTOSH	06	CITY LIBRARY	
	TOTAL					66,643

	********** CITY INCOME **********					*** COUNTY INCOME ******	
	LIBRARY LEVY	GEN. FUND	PPRF	FRSF	OTHER INCOME	TOTAL	LIBRARY LEVY	GEN. FUND
CARRINGTON CITY LIBRARY	8,174		1,206		146	9,526		
GRIGGS COUNTY LIBRARY	4,695	1,000	857	1,000	182	7,734	12,125	
EDGELEY PUBLIC LIBRARY	2,091		338			2,429		
S CENTRAL AREA LIBRARY							39,035	
ELLENDALE PUBLIC LIBRARY	4,836					4,836		
FRED J GRAHAM LIBRARY								
GACKLE PUBLIC LIBRARY		1,232				1,232		
HARVEY PUBLIC LIBRARY	8,643					8,643		
ALFRED DICKEY PUB LIBRARY	115,285		14,332	10,000	1,606	141,223		
RAUGUST LIBRARY								
STATE HOSPITAL ADOLESCENT								
STATE HOSPITAL ADULT PATI								
STUTSMAN COUNTY LIBRARY							49,076	15,800
LAMOURE PUB & SCH LIBRARY	2,800					2,800		
OAKS SCHOOL & PUBLIC LIBR	5,720		880			6,600		
ALLEN MEMORIAL LIBRARY								
VALLEY CITY PUBLIC LIBRAR	29,295		5,401		111	34,807	39,953	
WISHEK PUBLIC LIBRARY				1,250		1,250		
TOTAL	181,539	2,232	23,014	12,250	2,045	221,080	140,189	15,800

	******** COUNTY INCOME **********				********** TOWNSHIP INCOME	SCHOOL DISTRICT INCOME **********		
	INCOME PPRF	FRSF	OTHER INCOME	TOTAL FUND	TOTAL	LIBRARY	GEN.	TOTAL
CARRINGTON CITY LIBRARY								
GRIGGS COUNTY LIBRARY	2,387		59	14,571				
EDGELEY PUBLIC LIBRARY								
S CENTRAL AREA LIBRARY	7,120			46,155				
ELLENDALE PUBLIC LIBRARY								
FRED J GRAHAM LIBRARY								
GACKLE PUBLIC LIBRARY								
HARVEY PUBLIC LIBRARY								
ALFRED DICKEY PUB LIBRARY								
RAUGUST LIBRARY								
STATE HOSPITAL ADOLESCENT								
STATE HOSPITAL ADULT PATI								
STUTSMAN COUNTY LIBRARY	11,831		177	76,884				
LAMOURE PUB & SCH LIBRARY								
OAKS SCHOOL & PUBLIC LIBR								
ALLEN MEMORIAL LIBRARY								
VALLEY CITY PUBLIC LIBRAR				39,953				
WISHEK PUBLIC LIBRARY								
TOTAL	21,338		236	177,563				

LIBRARY NAME	FEDERAL FUNDS	STATE FUNDS	TOT PUB. FUNDS	NON-PUBLIC INCOME: INVEST. INCOME	GIFT INCOME	FEE INCOME	OTHER INCOME	TOT INCOME
CARRINGTON CITY LIBRARY		1,808	11,334	2,137		171		2,308
GRIGGS COUNTY LIBRARY		8,981	31,286	3,979	4,824	4,350		13,153
EDGELEY PUBLIC LIBRARY		34,284	36,713	679	114	575	24,625	25,994
S CENTRAL AREA LIBRARY		14,559	60,714	4,600	200	522		5,322
ELLENDALE PUBLIC LIBRARY		1,387	6,223		783	294		1,077
FRED J GRAHAM LIBRARY							88,835	88,835
GACKLE PUBLIC LIBRARY		401	1,633	114		7		121
HARVEY PUBLIC LIBRARY		2,673	11,316	2,823	2,501	1,064		6,388
ALFRED DICKEY PUB LIBRARY		16,721	157,944	9,759	1,027	7,072		17,858
RAUGUST LIBRARY							95,500	95,500
STATE HOSPITAL ADOLESCENT		4,828	4,828					
STATE HOSPITAL ADULT PATI	4,000		4,000					
STUTSMAN COUNTY LIBRARY		13,532	90,416	5,990		694		6,684
LAMOURE PUB & SCH LIBRARY		669	3,469		20			20
OAKS SCHOOL & PUBLIC LIBR		1,478	8,078					
ALLEN MEMORIAL LIBRARY		180,839	180,839			4,050		4,050
VALLEY CITY PUBLIC LIBRAR		13,686	88,446	4,498	3,225	2,491		10,214
WISHEK PUBLIC LIBRARY			1,250			37		37
TOTAL	4,000	295,846	698,489	34,579	12,694	21,327	208,960	277,561

LIBRARY NAME	TOTAL INCOME	EXPENDITURES: SALARIES	FEES	SUPPLIES AND MATERIALS: BOOKS	A-V	PERIODICALS	MICROFORMS	SUPPLIES
CARRINGTON CITY LIBRARY	13,642	4,470	2,464	3,019		592		289
GRIGGS COUNTY LIBRARY	44,439	24,851	6,251	7,189	245	454		2,701
EDGELEY PUBLIC LIBRARY	62,707	414	3,220	344				223
S CENTRAL AREA LIBRARY	66,036	32,502	5,378	6,597	328	636		839
ELLENDALE PUBLIC LIBRARY	7,300	4,849	167	1,886		194		76
FRED J GRAHAM LIBRARY	88,835	56,643	19,933	7,455	229	2,646		1,915
GACKLE PUBLIC LIBRARY	1,754	520	506	250		14		252
HARVEY PUBLIC LIBRARY	17,704	11,242	3,429	3,190	273	977		671
ALFRED DICKEY PUB LIBRARY	175,802	94,199	32,387	27,387	1,020	3,631		4,310
RAUGUST LIBRARY	95,500	56,906	8,834	15,000	50	9,500		1,150
STATE HOSPITAL ADOLESCENT	4,828	4,320		20		428		60
STATE HOSPITAL ADULT PATI	4,000	2,588		68		1,344		
STUTSMAN COUNTY LIBRARY	97,100	40,682	7,731	9,079				833
LAMOURE PUB & SCH LIBRARY	3,489	1,364	242	1,141	120	634		18
OAKS SCHOOL & PUBLIC LIBR	8,078							
ALLEN MEMORIAL LIBRARY	184,889	104,138	4,703	54,153	273	14,378		3,462
VALLEY CITY PUBLIC LIBRAR	98,660	47,125	14,167	12,395	499	1,734		3,586
WISHEK PUBLIC LIBRARY	1,287	744	20	690				96
TOTAL	976,050	487,557	109,432	149,863	3,037	37,162		20,481

LIBRARY NAME	EXPENDITURES: TOTAL	EQUIP/ MENT	CONSTRUC- TION	TOT OPER EXPEND	TOTAL EXPEND.	BEGIN. CASH	ENDING CASH
CARRINGTON CITY LIBRARY	10,834			10,834	10,834	4,283	991
GRIGGS COUNTY LIBRARY	41,691	309	650	42,893	43,543	35,090	35,988
EDGELEY PUBLIC LIBRARY	4,201		63,322	4,201	67,523	27,870	8,481
S CENTRAL AREA LIBRARY	46,280		6,000	53,040	59,040	58,078	65,071
ELLENDALE PUBLIC LIBRARY	7,172			7,172	7,172	233	352
FRED J GRAHAM LIBRARY	88,821	14		88,835	88,835		
GACKLE PUBLIC LIBRARY	1,542			1,542	1,542	2,865	3,076
HARVEY PUBLIC LIBRARY	19,782			19,782	19,782	19,666	18,540
ALFRED DICKEY PUB LIBRARY	162,934	991	10,000	163,925	173,925	123,145	136,986
RAUGUST LIBRARY	91,440	4,060		95,500	95,500		
STATE HOSPITAL ADOLESCENT	4,828			4,828	4,828		
STATE HOSPITAL ADULT PATI	4,000			4,000	4,000		
STUTSMAN COUNTY LIBRARY	58,325	15,800		76,595	76,595	50,007	70,511
LAMOURE PUB & SCH LIBRARY	3,519			3,519	3,519	187	52
OAKS SCHOOL & PUBLIC LIBR							
ALLEN MEMORIAL LIBRARY	181,107	6,017		187,124	187,124		
VALLEY CITY PUBLIC LIBRAR	79,506	863	2,051	80,369	82,420	59,319	75,564
WISHEK PUBLIC LIBRARY	1,550			1,550	1,550	660	395
TOTAL	807,532	28,054	82,023	845,709	927,732	381,403	416,007

REGION 06

LIBRARY NAME	FIXED ASSETS LAND	BUILDING	FURN/ EQUIPMENT	BOOK/ A-V	TOTAL	INVEST. BEG. BAL.	INVEST. END BAL.
CARRINGTON CITY LIBRARY							
GRIGGS COUNTY LIBRARY	1,200	23,800	19,800	95,000	139,800	7,655	24,785
EDGELEY PUBLIC LIBRARY		110,000	3,600	7,000	120,600	2,500	14,809
S CENTRAL AREA LIBRARY			31,476	68,000	99,476	50,364	2,500
ELLENDALE PUBLIC LIBRARY			4,534	46,755	51,289		33,699
FRED J GRAHAM LIBRARY							
GACKLE PUBLIC LIBRARY							
HARVEY PUBLIC LIBRARY	5,000	50,000	10,500	74,000	139,500		4,000
ALFRED DICKEY PUB LIBRARY		363,361	28,042	375,448	766,851	118,666	118,666
RAUGUST LIBRARY							
STATE HOSPITAL ADOLESCENT							
STATE HOSPITAL ADULT PATI							
STUTSMAN COUNTY LIBRARY	11,007	56,755	47,917	30,626	146,305	24,531	63,194
LAMOURE PUB & SCH LIBRARY							
OAKS SCHOOL & PUBLIC LIBR							
ALLEN MEMORIAL LIBRARY							
VALLEY CITY PUBLIC LIBRAR	37,705	62,283	27,363	153,339	280,690	52,721	56,938
WISHEK PUBLIC LIBRARY						629	349
TOTAL	54,912	666,199	173,232	850,168	1,744,511	257,066	318,940

LIBRARY NAME	PLT. OPR MAINT.	BK MOBIL OPER.	BOOK STOCK ADULT ADDED	JUVENILE ADDED	TOTAL ADDED	TOTAL ADULT	TOTAL JUVENILE	TOTAL STOCK
CARRINGTON CITY LIBRARY								
GRIGGS COUNTY LIBRARY			256	187	443	6,988	3,816	10,804
EDGELEY PUBLIC LIBRARY		893	627	393	1,020	16,041	10,902	26,943
S CENTRAL AREA LIBRARY			14	5	19	2,273	1,311	3,584
ELLENDALE PUBLIC LIBRARY		6,760	384	616	1,000	15,074	18,772	33,846
FRED J GRAHAM LIBRARY			188	40	228	6,510	3,706	10,216
GACKLE PUBLIC LIBRARY			2,700		2,700	55,221		55,221
HARVEY PUBLIC LIBRARY			111	83	194	1,634	1,972	3,606
ALFRED DICKEY PUB LIBRARY			263	125	388	9,316	4,025	13,341
RAUGUST LIBRARY			3,076	1,148	4,224	22,090	17,013	39,103
STATE HOSPITAL ADOLESCENT			1,071		1,071	62,924		62,924
STATE HOSPITAL ADULT PATI			52		52	4,750		4,750
STUTSMAN COUNTY LIBRARY			91		91	4,163		4,163
LAMOURE PUB & SCH LIBRARY		2,470	564	450	1,004	9,409	17,434	26,843
OAKS SCHOOL & PUBLIC LIBR			539	134	673	8,522	6,961	15,483
ALLEN MEMORIAL LIBRARY			551	256	807	11,559	4,756	16,315
VALLEY CITY PUBLIC LIBRAR			1,607		1,607	75,846		75,846
WISHEK PUBLIC LIBRARY			605	491	1,096	18,442	7,621	26,063
			44	48	92	6,651	5,246	11,897
TOTAL		10,123	12,743	3,976	16,709	337,413	103,535	440,948

LIBRARY NAME	TOT UNCAT STOCK	AUD-VIS STOCK AUD.TAPES ADDED	VID TAPES ADDED	LP DISCS ADDED	8MM FILMS ADDED	16MM FILMS ADDED	FILM STRIPS	SLIDES ADDED
CARRINGTON CITY LIBRARY	1,205							
GRIGGS COUNTY LIBRARY	4,856	80	4	2			4	3
EDGELEY PUBLIC LIBRARY								
S CENTRAL AREA LIBRARY	3,946	30						
ELLENDALE PUBLIC LIBRARY	2,686							
FRED J GRAHAM LIBRARY	2,817	65	1					
GACKLE PUBLIC LIBRARY	11							
HARVEY PUBLIC LIBRARY	4,257	26		14				
ALFRED DICKEY PUB LIBRARY		36		6			4	
RAUGUST LIBRARY	21,570	1	1	106				
STATE HOSPITAL ADOLESCENT	392							
STATE HOSPITAL ADULT PATI	3,032							
STUTSMAN COUNTY LIBRARY	3,634			70		11		
LAMOURE PUB & SCH LIBRARY	2,649							
OAKS SCHOOL & PUBLIC LIBR	4,535		31	86			404	1
ALLEN MEMORIAL LIBRARY	4,647	23	10	5			36	6
VALLEY CITY PUBLIC LIBRAR	5,742			15				
WISHEK PUBLIC LIBRARY								
TOTAL	65,979	261	47	304		11	448	10

LIBRARY NAME	AUD-VIS STOCK: OTHER ADDED	TOTAL ADDED	AUD TAPES TOTAL	VID TAPES TOTAL	LP DISCS TOTAL	8MM FILMS TOTAL	16MM FILMS TOTAL	FILM STRIPS
CARRINGTON CITY LIBRARY								
GRIGGS COUNTY LIBRARY		93	337	11	163	3	5	69
EDGELEY PUBLIC LIBRARY								
S CENTRAL AREA LIBRARY		30	206		389			4
ELLENDALE PUBLIC LIBRARY								
FRED J GRAHAM LIBRARY	20	86	575	1	39			98
GACKLE PUBLIC LIBRARY		14			159			
HARVEY PUBLIC LIBRARY		36	143		330			34
ALFRED DICKEY PUB LIBRARY		142	1,105		1,214		3	259
RAUGUST LIBRARY	1	3	1,265	77	4,126	26	34	259
STATE HOSPITAL ADOLESCENT			10		180			30
STATE HOSPITAL ADULT PATI		81			470		58	
STUTSMAN COUNTY LIBRARY			136		37			245
LAMOURE PUB & SCH LIBRARY	1,486	2,008	589	70	637		4	1,663
OAKS SCHOOL & PUBLIC LIBR			10			10		
ALLEN MEMORIAL LIBRARY	9	89	422	18	372	12	12	1,606
VALLEY CITY PUBLIC LIBRAR		15	177		858			71
WISHEK PUBLIC LIBRARY								
TOTAL	1,516	2,597	4,975	177	8,974	51	116	4,338

LIBRARY NAME	AUD-VIS STOCK: SLIDES TOTAL	OTHER TOTAL	TOTAL	OTHER STOCK: MISC.	MICROFORM TOTAL	NEWSPAPER REC'D	PERIOD REC'D
CARRINGTON CITY LIBRARY							
GRIGGS COUNTY LIBRARY	4		592	16		2	36
EDGELEY PUBLIC LIBRARY				42		1	24
S CENTRAL AREA LIBRARY	2		601				
ELLENDALE PUBLIC LIBRARY						5	31
FRED J GRAHAM LIBRARY	624	826	2,163	40		1	15
GACKLE PUBLIC LIBRARY			159		688	4	177
HARVEY PUBLIC LIBRARY	16		523				3
ALFRED DICKEY PUB LIBRARY	153		2,734			4	82
RAUGUST LIBRARY	1,636	81	7,504	57	225	10	120
STATE HOSPITAL ADOLESCENT			220	1	15,884	9	307
STATE HOSPITAL ADULT PATI			528	5		1	25
STUTSMAN COUNTY LIBRARY			418	21		48	67
LAMOURE PUB & SCH LIBRARY	9	1,493	4,465	790			18
OAKS SCHOOL & PUBLIC LIBR		1	21	6		9	59
ALLEN MEMORIAL LIBRARY	270	503	3,215	170		2	30
VALLEY CITY PUBLIC LIBRAR		21	1,127		7,434	15	379
WISHEK PUBLIC LIBRARY						4	87
TOTAL	2,714	2,925	24,270	1,148	24,231	115	1,460

LIBRARY NAME	CIRCULATION: ADULT CIRC.	JUVENILE CIRC.	OTHER CIRC.	A-V CIRC.	TOTAL CIRC.	ILL LOANED	ILL BORROWED
CARRINGTON CITY LIBRARY	5,199	8,035			13,234		32
GRIGGS COUNTY LIBRARY	15,127	26,676	22,380	4,257	68,440		213
EDGELEY PUBLIC LIBRARY							
S CENTRAL AREA LIBRARY	56,518	54,677	4,066	1,337	116,598	50	234
ELLENDALE PUBLIC LIBRARY	8,506	5,891	2,163		16,560	4	135
FRED J GRAHAM LIBRARY	24,849			7,620	32,469	569	140
GACKLE PUBLIC LIBRARY	127	822	300		1,249	7	
HARVEY PUBLIC LIBRARY	17,244	14,126	11,203	1,257	43,830		138
ALFRED DICKEY PUB LIBRARY	70,024	57,675	6,460	8,451	142,610	180	723
RAUGUST LIBRARY	16,776			1,008	17,784	766	814
STATE HOSPITAL ADOLESCENT		1,364		3,069	4,433		
STATE HOSPITAL ADULT PATI	4,479			4,075	8,554		
STUTSMAN COUNTY LIBRARY	13,156	31,043		227	44,426	2	6
LAMOURE PUB & SCH LIBRARY	3,100	15,006	10,600	1,700	30,406		698
OAKS SCHOOL & PUBLIC LIBR	10,598	8,387	4,642		23,627		
ALLEN MEMORIAL LIBRARY	40,405			4,393	44,798	654	442
VALLEY CITY PUBLIC LIBRAR	19,402	33,098	13,861		66,181	27	888
WISHEK PUBLIC LIBRARY	1,205	1,100	151		2,456		25
TOTAL	306,715	257,900	75,826	37,394	677,655	2,259	4,486

REGION 06

LIBRARY NAME	HRS. OF SERVICE	STAFF	SQ FT	SEATS	BKMS	CIRC PER CAPITA
CARRINGTON CITY LIBRARY	18	1	1,200	22		5.01
GRIGGS COUNTY LIBRARY	42	2	2,102	12	1	18.43
EDGELEY PUBLIC LIBRARY	20	1	4,800	43		
S CENTRAL AREA LIBRARY	40	3	4,800	43	1	11.72
ELLENDALE PUBLIC LIBRARY	16	1	1,400	18		8.42
FRED J GRAHAM LIBRARY	73	4	15,432	104		112.35
GACKLE PUBLIC LIBRARY	4	1	440	10		2.74
HARVEY PUBLIC LIBRARY	29	1	2,400	30		17.34
ALFRED DICKEY PUB LIBRARY	63	8	11,132	80		8.76
RAUGUST LIBRARY	68	4	28,182	208		
STATE HOSPITAL ADOLESCENT	20	1	540	9		
STATE HOSPITAL ADULT PATI	40	2	1,339	34		
STUTSMAN COUNTY LIBRARY	35	3	3,061	15	1	5.64
LAMOURE PUB & SCH LIBRARY	38	1	3,960	32		28.23
OAKS SCHOOL & PUBLIC LIBR	42	2	2,013	31		11.19
ALLEN MEMORIAL LIBRARY	66	7	22,152	217		42.83
VALLEY CITY PUBLIC LIBRAR	53	3	3,500	75		4.74
WISHEK PUBLIC LIBRARY	7	1	1,120	24		
TOTAL	674	46	109,573	1,007	3	277.40

	BOOKS PER CAPITA	A-V PER CAPITA	LOCAL INC PER CAPITA	OPER EXP. PER CAPITA	ASSESSED VALU.	ASSED VAL PER CAPITA
CARRINGTON CITY LIBRARY	4.09		3.61	4.10	2,145,003	812.19
GRIGGS COUNTY LIBRARY	7.25	.16	6.01	11.55	7,212,961	1,942.10
EDGELEY PUBLIC LIBRARY	4.25		2.88	4.98	516,848	613.11
S CENTRAL AREA LIBRARY	3.40	.06	4.64	5.33		
ELLENDALE PUBLIC LIBRARY	5.19		2.46	3.65	1,095,648	557.01
FRED J GRAHAM LIBRARY	191.08	7.48		307.39		
GACKLE PUBLIC LIBRARY	7.91	.35	2.70	3.38	265,169	581.51
HARVEY PUBLIC LIBRARY	5.28	.21	3.42	7.83	1,592,259	630.10
ALFRED DICKEY PUB LIBRARY	2.40	.17	8.67	10.07	15,585,367	957.33
RAUGUST LIBRARY						
STATE HOSPITAL ADOLESCENT						
STATE HOSPITAL ADULT PATI						
STUTSMAN COUNTY LIBRARY	3.41	.05	9.76	9.60	22,356,484	2,839.28
LAMOURE PUB & SCH LIBRARY	14.37	4.15	2.60	3.27	715,158	664.03
OAKS SCHOOL & PUBLIC LIBR	7.72	.01	3.13		1,593,841	754.66
ALLEN MEMORIAL LIBRARY	72.51	3.07	176.76	178.89		
VALLEY CITY PUBLIC LIBRAR	1.87	.08	5.36	5.87	22,910,645	1,673.53
WISHEK PUBLIC LIBRARY						
TOTAL	330.73	15.79	232.00	555.91	75,989,383	12,024.85

	CITY	COUNTY	REGION	GOVERNMENT	POPULATION
REGION TOTAL					66,643

	********** CITY INCOME **********						*** COUNTY INCOME ******	
	LIBRARY LEVY	GEN. FUND	PPRF	FRSF	OTHER INCOME	TOTAL	LIBRARY LEVY	GEN. FUND
REGION TOTAL	181,539	2,232	23,014	12,250	2,045	221,080	140,189	15,800

	******** COUNTY INCOME **********				********** TOWNSHIP INCOME	SCHOOL DISTRICT INCOME **********		
	INCOME PPRF	FRSF	OTHER INCOME	TOTAL FUND	TOTAL	LIBRARY	GEN.	TOTAL
REGION TOTAL	21,338		236	177,563				

REGION 06 TOTAL

	FEDERAL FUNDS	STATE FUNDS	TOT PUB. FUNDS	NON-PUBLIC INCOME: INVEST. INCOME	GIFT INCOME	FEE INCOME	OTHER INCOME	TOT INCOME
REGION TOTAL	4,000	295,846	698,489	34,579	12,694	21,327	208,960	277,561

	TOTAL INCOME	EXPENDITURES: SALARIES	FEES	SUPPLIES AND MATERIALS: BOOKS	A-V	PEDIODICALS	MICROFORMS	SUPPLIES
REGION TOTAL	976,050	487,557	109,432	149,863	3,037	37,162		20,481

	EXPENDITURES: TOTAL	EQUIP/ MENT	CONSTRUCTION	TOT OPER EXPEND	TOTAL EXPEND.	BEGIN. CASH	ENDING CASH
REGION TOTAL	807,532	28,054	82,023	845,709	927,732	381,403	416,007

	FIXED ASSETS: LAND	BUILDING	FURN/ EQUIPMENT	BOOK/ A-V	TOTAL	INVEST. BEG. BAL.	INVEST. END BAL.
REGION TOTAL	54,912	666,199	173,232	850,168	1,744,511	257,066	318,940

	PLT. OPR MAINT.	BK MOBIL OPER.	BOOK STOCK: ADULT ADDED	JUVENILE ADDED	TOTAL ADDED	TOTAL ADULT	TOTAL JUVENILE	TOTAL STOCK
REGION TOTAL		10,123	12,743	3,976	16,709	337,413	103,535	440,948

	TOT UNCAT STOCK	AUD-VIS STOCK: AUD.TAPES ADDED	VID TAPES ADDED	LP DISCS ADDED	8MM FILMS ADDED	16MM FILMS ADDED	FILM STRIPS	SLIDES ADDED
REGION TOTAL	65,979	261	47	304		11	448	10

	AUD-VIS STOCK: OTHER ADDED	TOTAL ADDED	AUD TAPES TOTAL	VID TAPES TOTAL	LP DISCS TOTAL	8MM FILMS TOTAL	16MM FILMS TOTAL	FILM STRIPS
REGION TOTAL	1,516	2,597	4,975	177	8,974	51	116	4,338

REGION 06 TOTAL

	AUD-VIS STOCK			OTHER STOCK			
	SLIDES TOTAL	OTHER TOTAL	TOTAL	MISC.	MICROFORM TOTAL	NEWSPAPER REC'D	PERIOD REC'D
REGION TOTAL	2,714	2,925	24,270	1,148	24,231	115	1,460

	CIRCULATION						
	ADULT CIRC.	JUVENILE CIRC.	OTHER CIRC.	A-V CIRC.	TOTAL CIRC.	ILL LOANED	ILL BORROWED
REGION TOTAL	306,715	257,900	75,826	37,394	677,655	2,259	4,488

	HRS. OF SERVICE	STAFF	SQ FT	SEATS	BKMS	CIRC PER CAPITA
REGION TOTAL	674	46	109,573	1,007	3	277.40

	BOOKS PER CAPITA	A-V PER CAPITA	LOCAL INC PER CAPITA	OPER EXP. PER CAPITA	ASSESSED VALU.	ASSED VAL PER CAPITA
REGION TOTAL	330.73	15.79	232.00	555.91	75,989,383	12,024.85

REGION 07

LIB. NO	LIBRARY NAME	CITY	COUNTY	REGION	GOVERNMENT	POPULATION
84082	BJC LIBRARY	BISMARCK	BURLEIGH	07	STATE COLLEGE LIBRARY	
84093	MARY COLLEGE LIBRARY	BISMARCK	BURLEIGH	07	PRIVATE COLLEGE LIB	1,200
84070	ND LEGISLATIVE COUNCIL	BISMARCK	BURLEIGH	07	STATE LIBRARIES	
84074	NORTH DAKOTA STATE LIBRAR	BISMARCK	BURLEIGH	07	STATE LIBRARIES	
84068	STATE ARCHIVES & HISTORIC	BISMARCK	BURLEIGH	07	STATE LIBRARIES	
84073	SUPREME COURT LAW LIBRARY	BISMARCK	BURLEIGH	07	STATE LIBRARIES	
84002	VETERANS MEMORIAL PUB LIB	BISMARCK	BURLEIGH	07	CITY-COUNTY LIBRARY	54,811
84014	FLASHER PUBLIC LIBRARY	FLASHER	MORTON	07	CITY LIBRARY	410
84053	SIOUX COUNTY LIBRARY	FORT YATES	SIOUX	07	COUNTY LIBRARY	3,620
84023	HAZEN PUBLIC LIBRARY	HAZEN		07	CITY LIBRARY	3,352
84022	HEBRON PUBLIC LIBRARY	HEBRON	MORTON	07	CITY LIBRARY	1,078
84034	HARRY L PETRIE PUBLIC LIB	LINTON	EMMONS	07	CITY LIBRARY	1,561
84036	MANDAN PUBLIC LIBRARY	MANDAN	MORTON	07	CITY LIBRARY	15,513
84043	MORTON COUNTY LIBRARY	MANDAN	MORTON	07	COUNTY LIBRARY	9,664
84038	MCLEAN MERCER REGIONAL LI	RIVERDALE	MCLEAN	07	MULTI-COUNTY LIBRARY	20,337
84025	KIDDER COUNTY LIBRARY	STEELE	KIDDER	07	COUNTY LIBRARY	3,833
84056	TURTLE LAKE PUBLIC LIBRAR	TURTLE LAKE	MCLEAN	07	CITY LIBRARY	801
84057	UNDERWOOD PUBLIC LIBRARY	UNDERWOOD	MCLEAN	07	CITY LIBRARY	1,329
	TOTAL					117,509

	********** CITY INCOME **********					*** COUNTY INCOME ******	
	LIBRARY LEVY	GEN. FUND	PPRF	FRSF	OTHER INCOME	TOTAL	LIBRARY LEVY	GEN. FUND
BJC LIBRARY								
MARY COLLEGE LIBRARY								
ND LEGISLATIVE COUNCIL								
NORTH DAKOTA STATE LIBRAR								
STATE ARCHIVES & HISTORIC								
SUPREME COURT LAW LIBRARY								
VETERANS MEMORIAL PUB LIB	414,024		48,622		8,552	471,198	28,023	
FLASHER PUBLIC LIBRARY	1,238		246		100	1,584		
SIOUX COUNTY LIBRARY							5,603	
HAZEN PUBLIC LIBRARY	8,134					8,134		
HEBRON PUBLIC LIBRARY	300					300		
HARRY L PETRIE PUBLIC LIB	5,268		773	500	370	6,911		
MANDAN PUBLIC LIBRARY	106,474			5,000		111,474		
MORTON COUNTY LIBRARY							50,428	
MCLEAN MERCER REGIONAL LI							69,567	
KIDDER COUNTY LIBRARY							14,764	
TURTLE LAKE PUBLIC LIBRAR	2,602		1,500			4,102		
UNDERWOOD PUBLIC LIBRARY	3,939		470		69	4,478		
TOTAL	541,979		51,611	5,500	9,091	608,181	168,385	

	******** COUNTY INCOME **********				********** TOWNSHIP INCOME	SCHOOL DISTRICT INCOME **********		
	INCOME PPRF	FRSF	OTHER INCOME	TOTAL FUND	TOTAL	LIBRARY	GEN.	TOTAL
BJC LIBRARY								
MARY COLLEGE LIBRARY								
ND LEGISLATIVE COUNCIL								
NORTH DAKOTA STATE LIBRAR								
STATE ARCHIVES & HISTORIC								
SUPREME COURT LAW LIBRARY								
VETERANS MEMORIAL PUB LIB	3,300			31,323				
FLASHER PUBLIC LIBRARY								
SIOUX COUNTY LIBRARY	776			6,379				
HAZEN PUBLIC LIBRARY								
HEBRON PUBLIC LIBRARY								
HARRY L PETRIE PUBLIC LIB								
MANDAN PUBLIC LIBRARY								
MORTON COUNTY LIBRARY	5,107	350	92	55,977				
MCLEAN MERCER REGIONAL LI	9,269		620	79,456				
KIDDER COUNTY LIBRARY	3,697		127	18,588				
TURTLE LAKE PUBLIC LIBRAR								
UNDERWOOD PUBLIC LIBRARY								
TOTAL	22,149	350	839	191,723				

REGION 07

LIBRARY NAME	FEDERAL FUNDS	STATE FUNDS	TOT PUB. FUNDS	NON-PUBLIC INCOME: INVEST. INCOME	GIFT INCOME	FEE INCOME	OTHER INCOME	TOT INCOME
BJC LIBRARY	7.434	151.281	168.715			487	105	592
MARY COLLEGE LIBRARY							167.255	167.255
ND LEGISLATIVE COUNCIL		50.589	50.589					
NORTH DAKOTA STATE LIBRAR	44.000	436.852	876.852					
STATE ARCHIVES & HISTORIC								
SUPREME COURT LAW LIBRARY								
VETERANS MEMORIAL PUB LIB		58.325	560.846	28.255		31.879		60.134
FLASHER PUBLIC LIBRARY		421	2.005	37	350		230	617
SIOUX COUNTY LIBRARY		7.192	13.571	1.755		48		1.803
HAZEN PUBLIC LIBRARY		2.345	10.479	35	200	150		385
HEBRON PUBLIC LIBRARY			300					
HARRY L PETRIE PUBLIC LIB		1.376	8.287	1.006	58	43		1.117
MANDAN PUBLIC LIBRARY		16.734	128.208	5.394	13.124	3.496		22.014
MORTON COUNTY LIBRARY		13.190	69.167	7.577		414		7.991
MCLEAN MERCER REGIONAL LI		28.750	108.206	1.392				1.392
KIDDER COUNTY LIBRARY		7.489	26.077	873		47		920
TURTLE LAKE PUBLIC LIBRAR		498	4.600	153	105			258
UNDERWOOD PUBLIC LIBRARY		675	5.153					
TOTAL	51.434	785.717	2.033.055	46.477	13.847	36.564	167.590	264.478

LIBRARY NAME	TOTAL INCOME	EXPENDITURES: SALARIES	FEES	SUPPLIES AND MATERIALS: BOOKS	A-V	PEDIODICALS	MICROFORMS	SUPPLIES
BJC LIBRARY	169.307	112.868	18.145	13.059	3.664	9.312	844	2.760
MARY COLLEGE LIBRARY	167.255	83.619	11.430	24.228	12.228	27.232		8.515
ND LEGISLATIVE COUNCIL	50.589	36.000	3.869	1.586		4.880	1.535	919
NORTH DAKOTA STATE LIBRAR	876.852	437.951	314.231	73.170	15.000	20.000		15.000
STATE ARCHIVES & HISTORIC								
SUPREME COURT LAW LIBRARY								
VETERANS MEMORIAL PUB LIB	620.980	318.375	115.946	126.207				24.170
FLASHER PUBLIC LIBRARY	2.622	575	511	780		47		155
SIOUX COUNTY LIBRARY	15.374	4.175	320	1.081				
HAZEN PUBLIC LIBRARY	10.864			4.200		870		455
HEBRON PUBLIC LIBRARY	300	210						153
HARRY L PETRIE PUBLIC LIB	9.404	7.012	1.751	1.025		193		20
MANDAN PUBLIC LIBRARY	150.222	62.428	20.494	19.635	1.289	3.738		5.570
MORTON COUNTY LIBRARY	77.158	47.000	4.476	8.772				2.081
MCLEAN MERCER REGIONAL LI	109.598	64.907	12.703	11.669		495		1.339
KIDDER COUNTY LIBRARY	26.997	20.385	1.855	3.806		375		144
TURTLE LAKE PUBLIC LIBRAR	4.858		492	5.176	129	112		542
UNDERWOOD PUBLIC LIBRARY	5.153	3.039	36	2.397				
TOTAL	2.297.533	1.198.544	504.369	296.701	32.310	67.264	2.379	61.823

LIBRARY NAME	EXPENDITURES: TOTAL	EQUIP/MENT	CONSTRUCTION	TOT OPER EXPEND	TOTAL EXPEND.	BEGIN. CASH	ENDING CASH
BJC LIBRARY	160.652	7.697		168.349	168.349		
MARY COLLEGE LIBRARY	167.255			167.255	167.255		
ND LEGISLATIVE COUNCIL	48.789	1.800		50.589	50.589		
NORTH DAKOTA STATE LIBRAR	875.352	1.500		876.852	876.852		
STATE ARCHIVES & HISTORIC							
SUPREME COURT LAW LIBRARY							
VETERANS MEMORIAL PUB LIB	584.698			584.698	584.698		
FLASHER PUBLIC LIBRARY	1.913			1.913	1.913	49	104
SIOUX COUNTY LIBRARY	5.576			8.630	8.630	21.878	28.621
HAZEN PUBLIC LIBRARY	5.525	764		6.289	6.289	8.134	900
HEBRON PUBLIC LIBRARY	363			363	363		
HARRY L PETRIE PUBLIC LIB	10.001			10.001	10.001	2.968	1.589
MANDAN PUBLIC LIBRARY	113.154	19.929	1.418	133.083	134.501	43.632	45.350
MORTON COUNTY LIBRARY	62.329	5.103		71.880	71.880	86.460	91.073
MCLEAN MERCER REGIONAL LI	91.113			91.113	91.113	55.732	59.756
KIDDER COUNTY LIBRARY	26.565			26.565	26.565	26.577	25.449
TURTLE LAKE PUBLIC LIBRAR	6.451	1.819	2.096	8.270	10.366	5.978	467
UNDERWOOD PUBLIC LIBRARY	5.472			5.472	5.472	2.451	2.133
TOTAL	2.165.208	38.612	3.514	2.211.322	2.214.836	253.859	275.442

REGION 07

LIBRARY NAME	FIXED ASSETS LAND	BUILDING	FURN/ EQUIPMENT	BOOK/ A-V	TOTAL	INVEST. BEG. BAL.	INVEST. END BAL.
BJC LIBRARY							
MARY COLLEGE LIBRARY							
ND LEGISLATIVE COUNCIL							
NORTH DAKOTA STATE LIBRAR							
STATE ARCHIVES & HISTORIC							
SUPREME COURT LAW LIBRARY							
VETERANS MEMORIAL PUB LIB							
FLASHER PUBLIC LIBRARY							
SIOUX COUNTY LIBRARY			15,000	27,000	42,000	12,596	14,352
HAZEN PUBLIC LIBRARY							12,732
HEBRON PUBLIC LIBRARY							
HARRY L PETRIE PUBLIC LIB	6,000	30,000	4,000	22,000	62,000	10,000	10,000
MANDAN PUBLIC LIBRARY		12,000	35,209	184,624			40,134
MORTON COUNTY LIBRARY			102,835	99,999	202,834	82,120	89,822
MCLEAN MERCER REGIONAL LI			45,000	1,000,000		26,703	34,245
KIDDER COUNTY LIBRARY			2,000	60,000	62,000	19,604	20,477
TURTLE LAKE PUBLIC LIBRAR							
UNDERWOOD PUBLIC LIBRARY			4,000	18,000	22,000		
TOTAL	6,000	42,000	208,044	1,411,623	390,834	151,023	221,762

LIBRARY NAME	PLT. OPR MAINT.	BK MOBIL OPER.	BOOK STOCK ADULT ADDED	JUVENILE ADDED	TOTAL ADDED	TOTAL ADULT	TOTAL JUVENILE	TOTAL STOCK
BJC LIBRARY			933		933	33,142		33,142
MARY COLLEGE LIBRARY			1,506		1,506	42,888		42,888
ND LEGISLATIVE COUNCIL			1,000		1,000	3,840		3,840
NORTH DAKOTA STATE LIBRAR			4,039		4,039	96,607		96,607
STATE ARCHIVES & HISTORIC			2,464		2,464			
SUPREME COURT LAW LIBRARY			1,437		1,437	63,635		63,635
VETERANS MEMORIAL PUB LIB			5,930	2,474	8,404	77,024	30,467	107,491
FLASHER PUBLIC LIBRARY			150		150	2,178	1,362	3,540
SIOUX COUNTY LIBRARY		3,054	260	350	610	3,079	3,035	6,114
HAZEN PUBLIC LIBRARY			386	159	545	1,550	1,034	2,584
HEBRON PUBLIC LIBRARY			250	10	260	1,400	10	1,410
HARRY L PETRIE PUBLIC LIB			48	44	92	13,462	1,247	14,709
MANDAN PUBLIC LIBRARY			1,628	893	2,521	21,743	12,475	34,218
MORTON COUNTY LIBRARY		4,448	717	513	1,230	20,111	9,421	29,532
MCLEAN MERCER REGIONAL LI		3,764	572	952	1,524	13,012	24,778	37,790
KIDDER COUNTY LIBRARY		1,559	600		600	12,065		12,065
TURTLE LAKE PUBLIC LIBRAR			567	526	1,093	1,774	1,291	3,065
UNDERWOOD PUBLIC LIBRARY			93	121	214	3,727	4,234	7,961
TOTAL		12,825	22,580	6,042	28,622	411,237	89,354	500,591

LIBRARY NAME	TOT UNCAT STOCK	AUD-VIS STOCK AUD.TAPES ADDED	VID TAPES ADDED	LP DISCS ADDED	8MM FILMS ADDED	16MM FILMS ADDED	FILM STRIPS	SLIDES ADDED
BJC LIBRARY		35	7	42	1	3	28	720
MARY COLLEGE LIBRARY	50	51	31	291		1	1	46
ND LEGISLATIVE COUNCIL		508						
NORTH DAKOTA STATE LIBRAR	20,773	61	195		9		560	10
STATE ARCHIVES & HISTORIC								
SUPREME COURT LAW LIBRARY								
VETERANS MEMORIAL PUB LIB	6,568	140		186				
FLASHER PUBLIC LIBRARY	1,651							
SIOUX COUNTY LIBRARY								
HAZEN PUBLIC LIBRARY	1,150			3				
HEBRON PUBLIC LIBRARY								
HARRY L PETRIE PUBLIC LIB								
MANDAN PUBLIC LIBRARY	725	44		21			11	
MORTON COUNTY LIBRARY	3,496	10		6				
MCLEAN MERCER REGIONAL LI	651							
KIDDER COUNTY LIBRARY								
TURTLE LAKE PUBLIC LIBRAR	745			31				
UNDERWOOD PUBLIC LIBRARY	2,525							
TOTAL	38,334	849	233	580	10	4	600	776

REGION 07

LIBRARY NAME	AUD-VIS STOCK: OTHER ADDED	TOTAL ADDED	AUD TAPES TOTAL	VID TAPES TOTAL	LP DISCS TOTAL	8MM FILMS TOTAL	16MM FILMS TOTAL	FILM STRIPS
BJC LIBRARY		836	1,125	46	1,783	26	120	1,085
MARY COLLEGE LIBRARY	32	453	1,337	110	2,725		27	71
ND LEGISLATIVE COUNCIL		508	1,990				14	
NORTH DAKOTA STATE LIBRAR		835	14,363	645		1,184	40	2,972
STATE ARCHIVES & HISTORIC			2,802	260	7,000	100		
SUPREME COURT LAW LIBRARY								
VETERANS MEMORIAL PUB LIB	35	361	1,565	2	2,040			
FLASHER PUBLIC LIBRARY								
SIOUX COUNTY LIBRARY								
HAZEN PUBLIC LIBRARY		3			217			
HEBRON PUBLIC LIBRARY					250			
HARRY L PETRIE PUBLIC LIB					296			
MANDAN PUBLIC LIBRARY		76	134		675		1	31
MORTON COUNTY LIBRARY		16	14		378			
MCLEAN MERCER REGIONAL LI			22		634			2
KIDDER COUNTY LIBRARY								8
TURTLE LAKE PUBLIC LIBRAR		31			181			
UNDERWOOD PUBLIC LIBRARY								
TOTAL	67	3,119	23,352	1,063	16,179	1,310	202	4,169

LIBRARY NAME	AUD-VIS STOCK: SLIDES TOTAL	OTHER TOTAL	TOTAL	OTHER STOCK: MISC.	MICROFORM TOTAL	NEWSPAPER REC'D	PERIOD REC'D
BJC LIBRARY	13,209	286	17,680	461	2,181	16	318
MARY COLLEGE LIBRARY	878	532	5,670	100	1,399	12	444
ND LEGISLATIVE COUNCIL			2,004	129	3,155	5	157
NORTH DAKOTA STATE LIBRAR	31		19,235		8,437	7	197
STATE ARCHIVES & HISTORIC			10,162				
SUPREME COURT LAW LIBRARY					4,245		41
VETERANS MEMORIAL PUB LIB	10	521	4,138	165	6,208	30	370
FLASHER PUBLIC LIBRARY						1	5
SIOUX COUNTY LIBRARY							
HAZEN PUBLIC LIBRARY			217			2	26
HEBRON PUBLIC LIBRARY			250				
HARRY L PETRIE PUBLIC LIB			296	2		1	6
MANDAN PUBLIC LIBRARY	456		1,297	28	97	6	
MORTON COUNTY LIBRARY			392	5		4	19
MCLEAN MERCER REGIONAL LI		1	658	145		1	22
KIDDER COUNTY LIBRARY			8				26
TURTLE LAKE PUBLIC LIBRAR			181				8
UNDERWOOD PUBLIC LIBRARY							1
TOTAL	14,584	1,340	62,188	1,035	25,722	85	1,640

LIBRARY NAME	CIRCULATION: ADULT CIRC.	JUVENILE CIRC.	OTHER CIRC.	A-V CIRC.	TOTAL CIRC.	ILL LOANED	ILL BORROWED
BJC LIBRARY	12,476			10,199	22,675	185	312
MARY COLLEGE LIBRARY	11,586			1,462	13,048	601	
ND LEGISLATIVE COUNCIL	203			53	255		
NORTH DAKOTA STATE LIBRAR	73,661			50,089	123,750	14,274	
STATE ARCHIVES & HISTORIC							
SUPREME COURT LAW LIBRARY							
VETERANS MEMORIAL PUB LIB	154,527	125,611	2,364	19,296	301,798	1,382	1,049
FLASHER PUBLIC LIBRARY	1,651				1,651		
SIOUX COUNTY LIBRARY	2,345	3,730			6,075		
HAZEN PUBLIC LIBRARY	6,006	4,418	578	250	11,252		49
HEBRON PUBLIC LIBRARY							
HARRY L PETRIE PUBLIC LIB	1,520	1,900	920	424	4,764		103
MANDAN PUBLIC LIBRARY	31,568	38,774	5,010	2,404	77,756	278	895
MORTON COUNTY LIBRARY	14,796	30,983	708	33	46,520	26	27
MCLEAN MERCER REGIONAL LI	36,936	64,198	4,988	1,500	107,622		613
KIDDER COUNTY LIBRARY							357
TURTLE LAKE PUBLIC LIBRAR	3,679	6,803	282	854	11,618		56
UNDERWOOD PUBLIC LIBRARY	1,750	2,412	971		5,133		
TOTAL	352,704	278,829	15,821	86,564	733,917	16,746	3,458

REGION 07

LIBRARY NAME	HRS. OF SERVICE	STAFF	SQ FT	SEATS	BKMS	CIRC PER CAPITA
BJC LIBRARY	65	5	12,250	200		
MARY COLLEGE LIBRARY	75	4	10,140	125		
ND LEGISLATIVE COUNCIL	40	2	2,100	12		
NORTH DAKOTA STATE LIBRAR	45	22	47,000	50		
STATE ARCHIVES & HISTORIC	45		29,000	52		
SUPREME COURT LAW LIBRARY	45	4	8,472	29		
VETERANS MEMORIAL PUB LIB	72	19	18,000	80	1	5.51
FLASHER PUBLIC LIBRARY	21	1	1,800	12		4.03
SIOUX COUNTY LIBRARY	32	1			1	1.68
HAZEN PUBLIC LIBRARY	15	1	657	6		3.36
HEBRON PUBLIC LIBRARY	4	1		10		
HARRY L PETRIE PUBLIC LIB	12	1	3,016	27		3.05
MANDAN PUBLIC LIBRARY	61	5	7,048	40		5.01
MORTON COUNTY LIBRARY	44	3	1,460	16	1	4.81
MCLEAN MERCER REGIONAL LI	47	6	3,000	18	1	5.29
KIDDER COUNTY LIBRARY	40	2	800	15	1	
TURTLE LAKE PUBLIC LIBRAR	10	1	936	2		14.50
UNDERWOOD PUBLIC LIBRARY	8	1	1,190	20		3.86
TOTAL	681	79	146,869	714	5	51.10

	BOOKS PER CAPITA	A-V PER CAPITA	LOCAL INC PER CAPITA	OPER EXP. PER CAPITA	ASSESSED VALU.	ASSED VAL PER CAPITA
BJC LIBRARY						
MARY COLLEGE LIBRARY						
ND LEGISLATIVE COUNCIL						
NORTH DAKOTA STATE LIBRAR						
STATE ARCHIVES & HISTORIC						
SUPREME COURT LAW LIBRARY						
VETERANS MEMORIAL PUB LIB	1.96	.08	9.17	10.67	69,471,518	1,267.47
FLASHER PUBLIC LIBRARY	8.63		3.85	4.67	253,474	618.23
SIOUX COUNTY LIBRARY	1.69		1.76	2.38	1,957,055	540.62
HAZEN PUBLIC LIBRARY	.77	.06	2.43	1.88	2,170,863	647.63
HEBRON PUBLIC LIBRARY	1.31		.28	.34	576,168	534.48
HARRY L PETRIE PUBLIC LIB	9.42	.19	4.43	6.41	1,119,920	717.44
MANDAN PUBLIC LIBRARY	2.21	.08	7.18	8.67	12,665,397	816.44
MORTON COUNTY LIBRARY	3.06	.04	5.79	7.44	25,917,882	2,681.90
MCLEAN MERCER REGIONAL LI	1.86	.03	3.91	4.48	28,329,844	1,393.02
KIDDER COUNTY LIBRARY	3.15		4.85	6.93	7,047,157	1,838.55
TURTLE LAKE PUBLIC LIBRAR	3.83	.23	5.12	10.32	571,428	713.39
UNDERWOOD PUBLIC LIBRARY	5.99		3.37	4.12	864,693	650.63
TOTAL	43.88	.71	52.14	68.31	150,945,399	12,419.80

	CITY	COUNTY	REGION	GOVERNMENT	POPULATION
REGION TOTAL					117,509

	********** CITY INCOME **********					*** COUNTY INCOME ******	
	LIBRARY LEVY	GEN. FUND	PPRF	FRSF	OTHER INCOME	TOTAL	LIBRARY LEVY	GEN. FUND
REGION TOTAL	541,979		51,611	5,500	9,091	608,181	168,385	

REGION 07 TOTAL

	COUNTY INCOME			TOWNSHIP INCOME		SCHOOL DISTRICT INCOME		
	INCOME PPRF	FRSF	OTHER INCOME	TOTAL FUND	TOTAL	LIBRARY	GEN.	TOTAL
REGION TOTAL	22,149	350	839	191,723				

				NON-PUBLIC INCOME				
	FEDERAL FUNDS	STATE FUNDS	TOT PUB. FUNDS	INVEST. INCOME	GIFT INCOME	FEE INCOME	OTHER INCOME	TOT INCOME
REGION TOTAL	51,434	785,717	2,033,055	46,477	13,847	36,564	167,590	264,478

	EXPENDITURES			SUPPLIES AND MATERIALS				
	TOTAL INCOME	SALARIES	FEES	BOOKS	A-V	PERIODI-CALS	MICRO-FORMS	SUPPLIES
REGION TOTAL	2,297,533	1,198,544	506,259	296,791	32,310	67,254	2,379	61,823

	EXPENDITURES						
	TOTAL	EQUIP/ MENT	CONSTRUC-TION	TOT OPER EXPEND	TOTAL EXPEND.	BEGIN. CASH	ENDING CASH
REGION TOTAL	2,165,208	38,612	3,514	2,211,322	2,214,836	253,859	275,442

	FIXED ASSETS						
	LAND	BUILDING	FURN/ EQUIPMENT	BOOK/ A-V	TOTAL	INVEST. BEG. BAL.	INVEST. END BAL
REGION TOTAL	6,000	42,000	208,044	1,411,623	390,834	151,023	221,762

			BOOK STOCK					
	PLT. OPR MAINT.	BK MOBIL OPER.	ADULT ADDED	JUVENILE ADDED	TOTAL ADDED	TOTAL ADULT	TOTAL JUVENILE	TOTAL STOCK
REGION TOTAL		12,825	22,580	6,042	28,622	411,237	89,354	500,591

	AUD-VIS STOCK							
	TOT UNCAT STOCK	AUD. TAPES ADDED	VID TAPES ADDED	LP DISCS ADDED	8MM FILMS ADDED	16MM FILMS ADDED	FILM STRIPS	SLIDES ADDED
REGION TOTAL	38,334	849	233	580	10	4	600	776

	AUD-VIS STOCK							
	OTHER ADDED	TOTAL ADDED	AUD TAPES TOTAL	VID TAPES TOTAL	LP DISCS TOTAL	8MM FILMS TOTAL	16MM FILMS TOTAL	FILM STRIPS
REGION TOTAL	67	3,119	23,352	1,063	16,179	1,310	202	4,169

	AUD-VIS STOCK			OTHER STOCK			
	SLIDES TOTAL	OTHER TOTAL	TOTAL	MISC.	MICROFORM TOTAL	NEWSPAPER REC'D	PERIOD REC'D
REGION TOTAL	14,584	1,340	62,188	1,035	25,722	85	1,640

	CIRCULATION						
	ADULT CIRC.	JUVENILE CIRC.	OTHER CIRC.	A-V CIRC.	TOTAL CIRC.	ILL LOANED	ILL BORROWED
REGION TOTAL	352,704	278,829	15,821	86,564	733,917	16,746	3,458

	HRS. OF SERVICE	STAFF	SQ FT	SEATS	BKMS	CIRC PER CAPITA
REGION TOTAL	681	79	146,869	714	5	51.10

	BOOKS PER CAPITA	A-V PER CAPITA	LOCAL INC PER CAPITA	OPER EXP. PER CAPITA	ASSESSED VALU.	ASSED VAL PER CAPITA
REGION TOTAL	43.88	.71	52.14	68.31	150,945,399	12,419.80

REGION 08

LIB. NO	LIBRARY NAME	CITY	COUNTY	REGION	GOVERNMENT	POPULATION
84016	GOLDEN VALLEY CO LIBRARY	BEACH	GOLDEN VALLEY	08	COUNTY LIBRARY	2,391
84003	CLARA LINCOLN PHELAN MEM	BOWMAN	BOWMAN	08	CITY LIBRARY	2,071
84008	DICKINSON PUBLIC LIBRARY	DICKINSON	STARK	08	CITY LIBRARY	19,357
84084	STOXEN LIBRARY AT DICKINS	DICKINSON	STARK	08	STATE COLLEGE LIBRARY	1,249
84001	ADAMS COUNTY LIBRARY	HETTINGER	ADAMS	08	COUNTY LIBRARY	3,584
84026	KILLDEER PUBLIC LIBRARY	KILLDEER	DUNN	08	CITY LIBRARY	790
84044	MOTT PUBLIC LIBRARY	MOTT	HETTINGER	08	CITY LIBRARY	1,315
84045	NEW ENGLAND PUBLIC LIBRAR	NEW ENGLAND	HETTINGER	08	CITY LIBRARY	825
	TOTAL					31,582

	********** CITY INCOME **********						*** COUNTY INCOME ******	
	LIBRARY LEVY	GEN. FUND	PPRF	FRSF	OTHER INCOME	TOTAL	LIBRARY LEVY	GEN. FUND
GOLDEN VALLEY CO LIBRARY								
CLARA LINCOLN PHELAN MEM	8,813	10,000				18,813	11,520	
DICKINSON PUBLIC LIBRARY	85,570		11,821	8,000	4,165	109,576		
STOXEN LIBRARY AT DICKINS								
ADAMS COUNTY LIBRARY								
KILLDEER PUBLIC LIBRARY	2,460					2,460	19,410	
MOTT PUBLIC LIBRARY	5,102					5,102		
NEW ENGLAND PUBLIC LIBRAR	1,135		157			1,292		
TOTAL	103,100	10,000	11,978	8,000	4,165	137,243	30,930	

	******** COUNTY INCOME **********				********** TOWNSHIP INCOME	SCHOOL DISTRICT INCOME **********		
	INCOME PPRF	FRSF	OTHER INCOME	TOTAL FUND	TOTAL	LIBRARY	GEN.	TOTAL
GOLDEN VALLEY CO LIBRARY	1,399			12,919				
CLARA LINCOLN PHELAN MEM								
DICKINSON PUBLIC LIBRARY							15,390	15,390
STOXEN LIBRARY AT DICKINS								
ADAMS COUNTY LIBRARY	2,950		166	22,526				
KILLDEER PUBLIC LIBRARY								
MOTT PUBLIC LIBRARY								
NEW ENGLAND PUBLIC LIBRAR								
TOTAL	4,349		166	35,445			15,390	15,390

				********** NON-PUBLIC INCOME **********				
	FEDERAL FUNDS	STATE FUNDS	TOT PUB. FUNDS	INVEST. INCOME	GIFT INCOME	FEE INCOME	OTHER INCOME	TOT INCOME
GOLDEN VALLEY CO LIBRARY		7,254	20,173	1,202	306	494		2,002
CLARA LINCOLN PHELAN MEM		1,460	20,273	3,753	98	634		4,485
DICKINSON PUBLIC LIBRARY		15,715	140,681	3,353	8,557	3,878		15,788
STOXEN LIBRARY AT DICKINS	24,000	208,607	232,607			910		910
ADAMS COUNTY LIBRARY		7,516	30,042	4,805		588		5,393
KILLDEER PUBLIC LIBRARY		550	3,010		205	13		218
MOTT PUBLIC LIBRARY		927	6,029			433		433
NEW ENGLAND PUBLIC LIBRAR		290	1,582		35	107		142
TOTAL	24,000	242,319	454,397	13,113	9,201	7,057		29,371

LIBRARY NAME	TOTAL INCOME	SALARIES	FEES	BOOKS	A-V	PEDIODI-CALS	MICRO-FORMS	SUPPLIES
	**********	**********	EXPENDITURES	**********	**********	SUPPLIES AND MATERIALS	**********	**********
GOLDEN VALLEY CO LIBRARY	22,175	5,373	3,155	3,533	57	179		784
CLARA LINCOLN PHELAN MEM	24,758	4,818	1,951	1,845				505
DICKINSON PUBLIC LIBRARY	156,469	82,410	31,295	17,154	481	3,496		4,556
STOXEN LIBRARY AT DICKINS	233,517	149,473	9,752	42,076		26,409	4,245	3,236
ADAMS COUNTY LIBRARY	35,435	14,674	2,620	2,832				381
KILLDEER PUBLIC LIBRARY	3,228	816	1,110	66		89		34
MOTT PUBLIC LIBRARY	6,462	4,466	93	1,990		14		298
NEW ENGLAND PUBLIC LIBRAR	1,724	1,023	32	638		128		27
TOTAL	483,768	263,053	50,008	70,134	538	30,315	4,245	9,821

	TOTAL	EQUIP/ MENT	CONSTRUC-TION	TOT OPER EXPEND	TOTAL EXPEND.	BEGIN. CASH	ENDING CASH
	**********		EXPENDITURES				
GOLDEN VALLEY CO LIBRARY	13,081	970	6,367	14,051	20,418	19,563	17,858
CLARA LINCOLN PHELAN MEM	9,119		41,226	9,119	50,345	51,326	25,739
DICKINSON PUBLIC LIBRARY	139,392	11,781		151,173	151,173	12,382	17,677
STOXEN LIBRARY AT DICKINS	244,943	8,804		243,995	243,995		
ADAMS COUNTY LIBRARY	20,507			20,507	20,507	59,622	74,550
KILLDEER PUBLIC LIBRARY	2,115		2,717	2,115	4,832		
MOTT PUBLIC LIBRARY	6,861			6,861	6,861	1,260	1,023
NEW ENGLAND PUBLIC LIBRAR	1,848			1,848	1,848	1,412	1,106
TOTAL	437,866	21,555	50,310	449,669	499,979	145,565	137,953

	LAND	BUILDING	FURN/ EQUIPMENT	BOOK/ A-V	TOTAL	INVEST. BEG. BAL.	INVEST. END BAL.
	**********		FIXED ASSETS	**********			
GOLDEN VALLEY CO LIBRARY	2,500	42,000	11,636	11,415	67,551	1,868	2,052
CLARA LINCOLN PHELAN MEM		61,226	2,000	16,500	79,726	20,000	20,000
DICKINSON PUBLIC LIBRARY	4,000	317,197	92,364	198,296	611,857	13,200	
STOXEN LIBRARY AT DICKINS							
ADAMS COUNTY LIBRARY	6,000	70,000	12,000	95,000	183,000	32,879	35,629
KILLDEER PUBLIC LIBRARY		18,700	2,550	15,000	36,250		
MOTT PUBLIC LIBRARY			9,800	60,000	69,800		
NEW ENGLAND PUBLIC LIBRAR							
TOTAL	12,500	509,123	130,350	396,211	1,048,184	67,947	57,681

	PLT. OPR MAINT.	BK MOBIL OPER.	ADULT ADDED	JUVENILE ADDED	TOTAL ADDED	TOTAL ADULT	TOTAL JUVENILE	TOTAL STOCK
			**********		BOOK STOCK	**********		
GOLDEN VALLEY CO LIBRARY			253	331	584	5,756	4,878	10,634
CLARA LINCOLN PHELAN MEM			159	90	249	4,172	1,559	5,731
DICKINSON PUBLIC LIBRARY			1,385	766	2,151	23,061	11,312	34,373
STOXEN LIBRARY AT DICKINS			2,928		2,928	68,988		68,988
ADAMS COUNTY LIBRARY			267	113	380	14,062	6,151	20,213
KILLDEER PUBLIC LIBRARY			99	38	137	4,181	1,461	5,642
MOTT PUBLIC LIBRARY			229	97	326	7,478	4,354	11,832
NEW ENGLAND PUBLIC LIBRAR			31	57	88	2,249	1,892	4,141
TOTAL			5,351	1,492	6,843	129,947	31,607	161,554

LIBRARY NAME	TOT UNCAT STOCK	AUD-VIS STOCK: AUD.TAPES ADDED	VID TAPES ADDED	LP DISCS ADDED	8MM FILMS ADDED	16MM FILMS ADDED	FILM STRIPS	SLIDES ADDED
GOLDEN VALLEY CO LIBRARY	2,954			57				
CLARA LINCOLN PHELAN MEM								
DICKINSON PUBLIC LIBRARY	3,084	8						
STOXEN LIBRARY AT DICKINS		70		3	26		8	
ADAMS COUNTY LIBRARY	2,113	10		13			7	
KILLDEER PUBLIC LIBRARY	1,058			30				
MOTT PUBLIC LIBRARY	2,065			7				
NEW ENGLAND PUBLIC LIBRAR				13				
TOTAL	11,274	88		123	26		15	

	AUD-VIS STOCK: OTHER ADDED	TOTAL ADDED	AUD TAPES TOTAL	VID TAPES TOTAL	LP DISCS TOTAL	8MM FILMS TOTAL	16MM FILMS TOTAL	FILM STRIPS
GOLDEN VALLEY CO LIBRARY		57			293			
CLARA LINCOLN PHELAN MEM					283			
DICKINSON PUBLIC LIBRARY		16	254	1	344	28		61
STOXEN LIBRARY AT DICKINS	5	104	807	26	625	161	16	45
ADAMS COUNTY LIBRARY		30	39		310			204
KILLDEER PUBLIC LIBRARY		30	4		130			2
MOTT PUBLIC LIBRARY		7	28		50	2	1	
NEW ENGLAND PUBLIC LIBRAR		13			201			
TOTAL	5	257	1,132	27	2,236	191	17	312

	AUD-VIS STOCK: SLIDES TOTAL	OTHER TOTAL	TOTAL	OTHER STOCK: MISC.	MICROFORM TOTAL	NEWSPAPER REC'D	PERIOD REC'D
GOLDEN VALLEY CO LIBRARY			293			2	16
CLARA LINCOLN PHELAN MEM			283	8		4	50
DICKINSON PUBLIC LIBRARY			688	34	168	9	122
STOXEN LIBRARY AT DICKINS		69	1,749	712	9,168	16	513
ADAMS COUNTY LIBRARY			553			2	31
KILLDEER PUBLIC LIBRARY			136				2
MOTT PUBLIC LIBRARY	80		161				3
NEW ENGLAND PUBLIC LIBRAR			201				7
TOTAL	80	69	4,064	754	9,336	33	744

	CIRCULATION: ADULT CIRC.	JUVENILE CIRC.	OTHER CIRC.	A-V CIRC.	TOTAL CIRC.	ILL LOANED	ILL BORROWED
GOLDEN VALLEY CO LIBRARY	3,054	6,425	7,002	1,601	18,082	75	103
CLARA LINCOLN PHELAN MEM	3,409	924	2,652	8	6,993	50	75
DICKINSON PUBLIC LIBRARY	38,550	44,957	2,491	1,306	87,304	356	514
STOXEN LIBRARY AT DICKINS	25,690				25,690	977	822
ADAMS COUNTY LIBRARY	8,282	3,378	359	467	12,486		
KILLDEER PUBLIC LIBRARY	241	870	1,894	120	3,125		9
MOTT PUBLIC LIBRARY	5,956	2,513	838	42	9,349	100	73
NEW ENGLAND PUBLIC LIBRAR	644	1,128	706	317	2,795	25	95
TOTAL	85,826	60,195	15,942	3,861	165,824	1,583	1,691

REGION 08

LIBRARY NAME	HRS. OF SERVICE	STAFF	SQ FT	SEATS	BKMS	CIRC PER CAPITA
GOLDEN VALLEY CO LIBRARY	18	1	1.144	15		7.56
CLARA LINCOLN PHELAN MEM	15	1	1.812	32		3.38
DICKINSON PUBLIC LIBRARY	59	5	9.350	74	1	4.51
STOXEN LIBRARY AT DICKINS	74	4	24.430	210		
ADAMS COUNTY LIBRARY	16	1	1.862	27		3.48
KILLDEER PUBLIC LIBRARY	4	1	926	12		3.96
MOTT PUBLIC LIBRARY	18	1	768	15		7.11
NEW ENGLAND PUBLIC LIBRAR	5	1	540	5		3.39
TOTAL	209	15	40.832	390	1	33.39

	BOOKS PER CAPITA	A-V PER CAPITA	LOCAL INC PER CAPITA	OPER EXP. PER CAPITA	ASSESSED VALU.	ASSED VAL PER CAPITA
GOLDEN VALLEY CO LIBRARY	4.45	.12	5.40	5.87	4.680.400	1.956.69
CLARA LINCOLN PHELAN MEM	2.77		9.04	4.40	1.507.543	727.93
DICKINSON PUBLIC LIBRARY	1.78	.04	5.66	7.81	19.144.480	989.02
STOXEN LIBRARY AT DICKINS						
ADAMS COUNTY LIBRARY	5.64	.15	6.29	5.72	6.073.615	857.59
KILLDEER PUBLIC LIBRARY	7.14	.17	3.11	2.68	833.695	1.055.31
MOTT PUBLIC LIBRARY	9.00	.12	3.88	5.22	1.026.743	780.79
NEW ENGLAND PUBLIC LIBRAR	5.02	.24	1.57	2.24	557.776	676.09